

View Wage List					SignOut Home								
STATE: MIZORAM		District : MAMIT		Financial Year: 2024-2025		Wage List No.: 2204001WL001785 Search by wagelist no.:							
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 : KAWRTHAH													
Wage List No.: -2204001WL001785													
Wage List Agency No.: -2204001WL001785-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 : NEW EDEN													
1	MZ-04-001-026-001/20-D	LALHMUNSIAMA	LALHMUNSIAMA		25040014545	2204001WS12562-51	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	2	4	0	1064	
2	MZ-04-001-026-001/63-D	BIDANJOY	BIDAN		25040014567	2204001WS12570-127	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12570	1	4	0	1064	
3	MZ-04-001-026-001/19-D	LALBUANGA	LALBUANGA		25040020626	2204001WS12561-46	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	7	4	0	1064	
4	MZ-04-001-026-001/74-D	PARMAWIA	PARMAWIA		25040021619	2204001WS12570-134	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12570	8	4	0	1064	
5	MZ-04-001-026-001/67-D	DIRENA	DIRENA		25040021631	2204001WS12570-129	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12570	3	4	0	1064	
6	MZ-04-001-026-001/9-D	GULKURAM	GOLSURAW		25040021697	2204001WS12571-146	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12571	10	4	0	1064	
7	MZ-04-001-026-001/81-D	INDIA	INDIA		25040021700	2204001WS12571-141	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12571	5	4	0	1064	
8	MZ-04-001-026-001/115-D	ZAHMINGA	ZAHMINGA		25040021711	2204001WS12558-13	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	3	4	0	1064	
9	MZ-04-001-026-001/7-D	MALSAWMA	BARUA		25040021744	2204001WS12570-132	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12570	6	4	0	1064	
10	MZ-04-001-026-001/69-D	VANLALVUANA	LALVUANA		25040021766	2204001WS12570-131	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12570	5	4	0	1064	
11	MZ-04-001-026-001/75-D	RAMHLUNA	RAMHLUNA		25040021835	2204001WS12570-135	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12570	9	4	0	1064	

12	MZ-04-001-026-001/30-D	NUNZIRA	NUNZIRA		25040021857	2204001WS12568-108	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	2	4	0	1064
13	MZ-04-001-026-001/111-D	ROMAWIA	ROMAWIA		25040021868	2204001WS12558-11	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	1	4	0	1064
14	MZ-04-001-026-001/27-D	ZOHMINGTHANGA	ZOHMINGTHANGA		25040021879	2204001WS12568-107	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	1	4	0	1064
15	MZ-04-001-026-001/98-D	RAJENDRO	RAJENDRO		25040021880	2204001WS12572-152	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	6	4	0	1064
16	MZ-04-001-026-001/87-D	NODIA	NOBIA		25040023388	2204001WS12571-144	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	8	4	0	1064
17	MZ-04-001-026-001/214	Purnirung	Purnirung		781490911935	2204001WS12564-72	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	3	4	0	1064
18	MZ-04-001-026-001/25-D	REMSANGI	REMSANGI		97000228016	2204001WS12567-101	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12567	5	4	0	1064
19	MZ-04-001-026-001/127-D	BRUMAN MOLSHOY	DINGLIANA		97000832405	2204001WS12558-20	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	10	4	0	1064
20	MZ-04-001-026-001/110-D	RINAWMA	RINAWMA		97001232511	2204001WS12557-10	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	10	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH Wage List No.: -2204001WL001785 Wage List Agency No.: -2204001WL001785-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-04-001-026-001/52-D	MONGOLSINGH	MONGOLSINGH		97001232623	2204001WS12569-122	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	6	4	0	1064
22	MZ-04-001-026-001/108-D	LALRINFELA	BINANDO		97001388423	2204001WS12557-8	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	8	4	0	1064
23	MZ-04-001-026-001/48-D	GOJENDRO	GOJENA		97001388489	2204001WS12569-119	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	3	4	0	1064
24	MZ-04-001-026-001/109-D	RAMHLUNA	RAMHLUNA III		97001388490	2204001WS12557-9	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	9	4	0	1064
25	MZ-04-001-026-001/53-D	KAINGSIRAM	KANSI		97001388514	2204001WS12569-123	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	7	4	0	1064
26	MZ-04-001-026-001/107-D	LALSANGA	LALSANGLIANA		97001388525	2204001WS12557-7	Meikawng sial, Santiram Meska JC 121-D	12557	7	4	0	1064

							(2204001026/IF/79763)					
27	MZ-04-001-026-001/80-D	DOSURAM	DOSURAM		97001388547	2204001WS12571-140	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	4	4	0	1064
28	MZ-04-001-026-001/78-D	ZEBRU	RAMBOLI		97001388569	2204001WS12571-138	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	2	4	0	1064
29	MZ-04-001-026-001/104-D	SOIJORAM	SOIJOA		97001388626	2204001WS12557-5	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	5	4	0	1064
30	MZ-04-001-026-001/31-D	SUDENDRO	SUDENDRO		97001388660	2204001WS12568-109	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	3	4	0	1064
31	MZ-04-001-026-001/13-D	LIANTHARA	PIANTHARA		97001388671	2204001WS12559-22	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	2	4	0	1064
32	MZ-04-001-026-001/117-D	BAIKSO	BAIKHIO		97001388682	2204001WS12558-15	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	5	4	0	1064
33	MZ-04-001-026-001/93-D	RAJEN	RAJENDRO		97001389051	2204001WS12572-147	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	1	4	0	1064
34	MZ-04-001-026-001/94-D	LALPEKA	LALPEKA II		97001389073	2204001WS12572-148	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	2	4	0	1064
35	MZ-04-001-026-001/77-D	HAMSOUHLO	HAMSOUHLA		97001389084	2204001WS12571-137	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	1	4	0	1064
36	MZ-04-001-026-001/95-D	BIAKTHANGA	BIAKTHANGA		97001396513	2204001WS12572-149	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	3	4	0	1064
37	MZ-04-001-026-001/10-D	BILONZOI	BILONZOI		97001396568	2204001WS12557-3	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	3	4	0	1064
38	MZ-04-001-026-001/33-D	PURBOJOY	PURBOJING		97001524070	2204001WS12568-110	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	4	4	0	1064
39	MZ-04-001-026-001/21-D	SADINRAI	SADINRAI		97001524092	2204001WS12563-66	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	7	4	0	1064
40	MZ-04-001-026-001/46-D	LALTHANA	LALTHANA		97001524105	2204001WS12569-117	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	1	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : KAWRTHAH Wage List No.:-2204001WL001785 Wage List Agency No.:-2204001WL001785-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-04-001-026-001/83-D	DOSOA	DOSOA		97001524116	2204001WS12571-142	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	6	4	0	1064
42	MZ-04-001-025-001/179-D	ZUKTIRAI	ZUKTIRAI		97001524127	2204001WS12557-1	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	1	4	0	1064
43	MZ-04-001-026-001/8-D	HULIANA	HULIANA II		97001524150	2204001WS12571-139	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	3	4	0	1064
44	MZ-04-001-026-001/2-D	KUSOMONI	KUSOMONI		97001527297	2204001WS12562-50	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	1	4	0	1064
45	MZ-04-001-026-001/1-D	ZORAMTHARA	GUNORAM		97001527322	2204001WS12557-2	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	2	4	0	1064
46	MZ-04-001-026-001/4-D	DOBIRAM	DOBIRAM		97001527355	2204001WS12568-114	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	8	4	0	1064
47	MZ-04-001-026-001/142-D	LALMAWII	JOHNARUNG		97001527377	2204001WS12559-24	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	4	4	0	1064
48	MZ-04-001-026-001/35-D	SUROJOY	SUROJOY		97001527424	2204001WS12568-112	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	6	4	0	1064
49	MZ-04-001-026-001/144-D	THLENGLIANI	HONAWRUNG		97001527457	2204001WS12559-25	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	5	4	0	1064
50	MZ-04-001-026-001/217-D	ZORAMPARI	ZORAMPARI		97001527504	2204001WS12564-75	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	6	4	0	1064
51	MZ-04-001-026-001/160-D	AWMRIT	AWMRIT		97001527796	2204001WS12560-33	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	4	4	0	1064
52	MZ-04-001-026-001/39-D	PURBOJOY	DURNORAM		97001527809	2204001WS12568-113	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	7	4	0	1064
53	MZ-04-001-026-001/34-D	LOKHONJOY	LOKHONJOY		97001527810	2204001WS12568-111	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	5	4	0	1064
54	MZ-04-001-026-001/96-D	LALRODAWNGKIMA	DAWNGKIMA		97001527821	2204001WS12572-150	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	4	4	0	1064
55	MZ-04-001-026-001/14-D	TLANGSIAMA	TLANGSIAMA		97001527832	2204001WS12559-23	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	3	4	0	1064
56	MZ-04-001-026-001/51-D	ROJENDRO	ROJENDRO		97001527898	2204001WS12569-121	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	5	4	0	1064
57	MZ-04-001-026-001/121-D	SANTIRAM MESKA	SANTIRAM MESKA		97001528075	2204001WS12558-18	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	8	4	0	1064
58	MZ-04-001-026-001/157-D	LALFAKTLINGA	LALFAKTLINGA		97002206001	2204001WS12560-30	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	1	4	0	1064

59	MZ-04-001-026-001/58-D	KHUMA	LIKCHO		97002314175	2204001WS12569-125	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	9	4	0	1064
60	MZ-04-001-026-001/223-D	NGAMKIMA	NGAMKIMA		97002964587	2204001WS12565-80	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : KAWRTHAH Wage List No.: -2204001WL001785 Wage List Agency No.: -2204001WL001785-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)
61	MZ-04-001-026-001/120-D	LALHMANGAIHA	LALHMANGAIHA		97003586375	2204001WS12558-17	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	7	4	0	1064
62	MZ-04-001-026-001/177-D	SANGI	SANGI		97003588656	2204001WS12560-38	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	9	4	0	1064
63	MZ-04-001-026-001/113-D	BAMONTI	BAMONTI		97003588703	2204001WS12558-12	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	2	4	0	1064
64	MZ-04-001-026-001/65-D	ORNORAI	ORNORAI		97003588736	2204001WS12570-128	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12570	2	4	0	1064
65	MZ-04-001-026-001/24-D	MANLIANA	MANLIANA		97003588747	2204001WS12566-93	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12566	7	4	0	1064
66	MZ-04-001-026-001/178-D	JOYNO	JOYNO		97003588758	2204001WS12560-39	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	10	4	0	1064
67	MZ-04-001-026-001/204-D	LALTHANGMAWIA	LALTHANGMAWIA		97003588769	2204001WS12562-58	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	9	4	0	1064
68	MZ-04-001-026-001/68-D	DAVIDA	DAVIDA		97003588770	2204001WS12570-130	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12570	4	4	0	1064
69	MZ-04-001-026-001/191-D	DOIKHIMONI	DOIKHIMONI		97003588805	2204001WS12561-47	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	8	4	0	1064
70	MZ-04-001-026-001/210-D	ENGMAWIA	ENGMAWIA		97003588827	2204001WS12563-68	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	9	4	0	1064
71	MZ-04-001-026-001/168-D	DOIKHIMONI	DOIKSIMONI		97003588849	2204001WS12560-34	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	5	4	0	1064
72	MZ-04-001-026-001/199	LALMALSAWMA	LALMALSAWMA		97003588850	2204001WS12561-49	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	10	4	0	1064
73	MZ-04-001-026-001/41-D	Rombarung	Rombarung		97003588861	2204001WS12568-115	Meikawng sial, Hmunsiamia JC 20-D	12568	9	4	0	1064

							(2204001026/IF/79764)					
74	MZ-04-001-026-001/116-D	LIANTHANGPUII	LIANTHANGPUII		97003588872	2204001WS12558-14	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	4	4	0	1064
75	MZ-04-001-026-001/88-D	NUNTHARA	MALSAWMI		97003588883	2204001WS12571-145	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	9	4	0	1064
76	MZ-04-001-026-001/76-D	HAMTOIRUNG	LALRINMAWIA		97003588894	2204001WS12570-136	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12570	10	4	0	1064
77	MZ-04-001-026-001/147-D	KATIKRAI	HAMNORUNG		97003588941	2204001WS12559-26	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	6	4	0	1064
78	MZ-04-001-026-001/224-D	LALMAWII	LALMAWII		97003588974	2204001WS12565-81	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	5	4	0	1064
79	MZ-04-001-026-001/170-D	LALHLIMPUII	JEMIA		97003588985	2204001WS12560-35	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	6	4	0	1064
80	MZ-04-001-026-001/186-D	LALMAWIA	LALMAWIA		97003588996	2204001WS12561-44	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	5	4	0	1064

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81	MZ-04-001-026-001/119-D	PHIRAI	RANGTHUM		97003589003	2204001WS12558-16	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	6	4	0	1064
82	MZ-04-001-026-001/99-D	LALMUANA	LALMUANA		97003589025	2204001WS12572-153	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	7	4	0	1064
83	MZ-04-001-026-001/47-D	HULIANA	HULIANA I		97003589036	2204001WS12569-118	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	2	4	0	1064
84	MZ-04-001-026-001/70-D	BRUTO MESKA	BRUTO MESKA		97003589047	2204001WS12570-133	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12570	7	4	0	1064
85	MZ-04-001-026-001/106-D	KIMA	KIMA		97003589058	2204001WS12557-6	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	6	4	0	1064
86	MZ-04-001-026-001/56-D	Iraboti	Iraboti		97003589116	2204001WS12569-124	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	8	4	0	1064
87	MZ-04-001-026-001/200	ZONUNTLUANGI	ZONUNTLUANGI		97003589138	2204001WS12562-52	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	3	4	0	1064

88	MZ-04-001-026-001/101-D	LALFAKMAWIA	LALFAKMAWIA		97003697484	2204001WS12557-4	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12557	4	4	0	1064
89	MZ-04-001-026-001/185-D	MAINORUNG	MAINORUNG		97003697495	2204001WS12561-43	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	4	4	0	1064
90	MZ-04-001-026-001/158-D	PANDORAI	PANDORAI		97003697531	2204001WS12560-31	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	2	4	0	1064
91	MZ-04-001-026-001/214-D	DURPOTI	DURPOTI		97003697553	2204001WS12564-73	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	4	4	0	1064
92	MZ-04-001-026-001/159-D	BIPORAI	BIPORAI		97003697597	2204001WS12560-32	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	3	4	0	1064
93	MZ-04-001-026-001/182-D	MALSAWMA	MALSAWMA		97004142511	2204001WS12561-42	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	3	4	0	1064
94	MZ-04-001-026-001/201	ROKHUMA	ROKHUMA		97004293810	2204001WS12562-53	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	4	4	0	1064
95	MZ-04-001-026-001/235-D	LALRINMAWII	LALRINMAWII		97004665280	2204001WS12566-89	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12566	3	4	0	1064
96	MZ-04-001-026-001/5-D	KOINARAM	KOINARAS		97004698602	2204001WS12569-120	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12569	4	4	0	1064
97	MZ-04-001-026-001/155-D	LALREM RUATI	RISENTI		97004701343	2204001WS12559-29	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	10	4	0	1064
98	MZ-04-001-026-001/179-D	MUNGKHANGTORHA	MUNGKHANGTORHA		97004701706	2204001WS12561-40	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	1	4	0	1064
99	MZ-04-001-026-001/173-D	VANLALPUIA	VALPUIA		97004701751	2204001WS12560-36	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	7	4	0	1064
100	MZ-04-001-026-001/181-D	KAKULA	KAKULA		97004779604	2204001WS12561-41	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	2	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH Wage List No.: -2204001WL001785 Wage List Agency No.: -2204001WL001785-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-04-001-026-001/198	CHRISTOPHER	CHRISTOPHER		97005020862	2204001WS12561-48	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	9	4	0	1064

102	MZ-04-001-026-001/257-D	ROSOLINE MOLSHOY	ROSOLINE MOLSHOY		97005092340	2204001WS12567-106	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12567	10	4	0	1064
103	MZ-04-001-026-001/15-D	LALBIAKCHAMA	LALBIAKCHAMA		97005832581	2204001WS12559-27	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	8	4	0	1064
104	MZ-04-001-026-001/203-D	ROTHANGA	ROTHANGA		97005866973	2204001WS12562-56	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	7	4	0	1064
105	MZ-04-001-026-001/228-D	MUKTASI	MUKTASI		97005866984	2204001WS12565-83	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	7	4	0	1064
106	MZ-04-001-026-001/97-D	MELARUNG	MELARUNG		97005866995	2204001WS12572-151	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12572	5	4	0	1064
107	MZ-04-001-026-001/242-D	LINDA LALHRIATPUII	LINDA LALHRIATPUII		97007336761	2204001WS12566-95	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12566	9	4	0	1064
108	MZ-04-001-026-001/205-D	KAPJORUNG	KAPJORUNG		97007385197	2204001WS12563-60	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	1	4	0	1064
109	MZ-04-001-026-001/188-D	BAROTI	BAROTI		97007951437	2204001WS12561-45	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12561	6	4	0	1064
110	MZ-04-001-026-001/61-D	ZOLIANA	ESTHERI		97007951925	2204001WS12569-126	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12569	10	4	0	1064
111	MZ-04-001-026-001/202	Candy Lalrempuii	Candy Lalrempuii		97007964989	2204001WS12562-54	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	5	4	0	1064
112	MZ-04-001-026-001/244-D	ZIDANE	ZIDANE		97008150708	2204001WS12567-97	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12567	1	4	0	1064
113	MZ-04-001-026-001/233-D	LALRINKIMI	LALRINKIMI		97008252086	2204001WS12566-87	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12566	1	4	0	1064
114	MZ-04-001-026-001/208-D	LALTANPUII	LALTANPUII		97009035105	2204001WS12563-64	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	5	4	0	1064
115	MZ-04-001-026-001/209-D	CHATUANTHANGA	CHATUANTHANGA		97009073774	2204001WS12563-65	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	6	4	0	1064
116	MZ-04-001-026-001/154-D	CHAUTIRUNG	CHAUTIRUNG		97009073843	2204001WS12559-28	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	9	4	0	1064
117	MZ-04-001-026-001/84-D	Lokhirung	Lokhirung		97009073887	2204001WS12571-143	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12571	7	4	0	1064
118	MZ-04-001-026-001/128-D	UDARTI	UDARTI		97009082757	2204001WS12559-21	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12559	1	4	0	1064
119	MZ-04-001-026-001/237-D	LALRINMAWII	LALRINMAWII		97009082779	2204001WS12566-90	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12566	4	4	0	1064

120	MZ-04-001-026-001/243-D	GOTORUNG	GOTORUNG		97009082780	2204001WS12566-96	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12566	10	4	0	1064
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Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH Wage List No.: -2204001WL001785 Wage List Agency No.: -2204001WL001785-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-04-001-026-001/125-D	Koinarung	Koinarung		97009084266	2204001WS12558-19	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12558	9	4	0	1064
122	MZ-04-001-026-001/218-D	CHRISTOPHER	CHRISTOPHER		97009084288	2204001WS12564-76	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	7	4	0	1064
123	MZ-04-001-026-001/253-D	ANDREW MOLSHOY	ANDREW MOLSHOY		97009084299	2204001WS12567-103	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12567	7	4	0	1064
124	MZ-04-001-026-001/213-D	KHUKSIRUNG	KHUKSIRUNG		97009084302	2204001WS12564-71	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	2	4	0	1064
125	MZ-04-001-026-001/210	Samari	Samari		97009183891	2204001WS12563-67	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	8	4	0	1064
126	MZ-04-001-026-001/207	Thangzuala	Thangzuala		97009347386	2204001WS12563-62	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	3	4	0	1064
127	MZ-04-001-026-001/215-D	BAIKJORUNG	BAIKJORUNG		97009433887	2204001WS12564-74	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	5	4	0	1064
128	MZ-04-001-026-001/219-D	TRIPANJOY	TRIPANJOY		97009433934	2204001WS12565-77	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	1	4	0	1064
129	MZ-04-001-026-001/232-D	SIGOLTI	SIGOLTI		97009581767	2204001WS12565-86	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	10	4	0	1064
130	MZ-04-001-026-001/231-D	CHANGKIMA	CHANGKIMA		97009762663	2204001WS12565-85	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	9	4	0	1064
131	MZ-04-001-026-001/220-D	CHONDIRUNG	CHONDIRUNG		97010148865	2204001WS12565-78	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	2	4	0	1064
132	MZ-04-001-026-001/227-D	ROBERT LALLAWMZUALA	ROBERT LALLAWMZUALA		97010338516	2204001WS12565-82	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	6	4	0	1064
133	MZ-04-001-026-001/230-D	LALROKIMI	LALROKIMI		97010419292	2204001WS12565-84	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12565	8	4	0	1064

134	MZ-04-001-026-001/205	Monica	Monica		97010429095	2204001WS12562-59	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	10	4	0	1064
135	MZ-04-001-026-001/234-D	LALTHANMAWIA	LALTHANMAWIA		97010486112	2204001WS12566-88	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12566	2	4	0	1064
136	MZ-04-001-026-001/239-D	MALSAWMKIMA	MALSAWMKIMA		97010552336	2204001WS12566-92	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12566	6	4	0	1064
137	MZ-04-001-026-001/238-D	LALRINCHHANA	LALRINCHHANA		97010825894	2204001WS12566-91	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12566	5	4	0	1064
138	MZ-04-001-026-001/245-D	SORGORAI	SORGORAI		97010925934	2204001WS12567-98	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12567	2	4	0	1064
139	MZ-04-001-026-001/241-D	TANGSARAI	TANGSARAI		97011443009	2204001WS12566-94	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12566	8	4	0	1064
140	MZ-04-001-026-001/211	Simona	Siomona		97011443010	2204001WS12563-69	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	10	4	0	1064

Payment By Bank												
Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH												
Wage List No.: -2204001WL001785												
Wage List Agency No.: -2204001WL001785-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-04-001-026-001/204	Monendro	Monendo		97011615898	2204001WS12562-57	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	8	4	0	1064
142	MZ-04-001-026-001/248-D	VANLALHRUAI	VANLALHRUAI		97012091495	2204001WS12567-99	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12567	3	4	0	1064
143	MZ-04-001-026-001/251-D	PETER RAMFANGZAUVA	PETER RAMFANGZAUVA		97012148933	2204001WS12567-102	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12567	6	4	0	1064
144	MZ-04-001-026-001/256-D	MUNGNANGJOY	MUNGNANGJOY		97012148955	2204001WS12567-105	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12567	9	4	0	1064
145	MZ-04-001-026-001/255-D	JEMSINGA MESKA	JEMSINGA MESKA		97012832298	2204001WS12567-104	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12567	8	4	0	1064
146	MZ-04-001-026-001/249-D	KHOBONTI	THANZUALA		97012855396	2204001WS12567-100	Meikawng sial, Hmunsiam JC 20-D (2204001026/IF/79764)	12567	4	4	0	1064
147	MZ-04-001-026-001/176-D	SALEMI MESKA	SALEMI MESKA		97013071024	2204001WS12560-37	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12560	8	4	0	1064

148	MZ-04-001-026-001/206	Aremu	Aremu		97013976363	2204001WS12563-61	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	2	4	0	1064
149	MZ-04-001-026-001/212	Jenevi	Jenevi		97015084269	2204001WS12564-70	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12564	1	4	0	1064
150	MZ-04-001-026-001/203	Vanlaldika	Vanlaldika		9712347632	2204001WS12562-55	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12562	6	4	0	1064

Sub Total	159600
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Rupees One Lakh Fifty Nine Thousand Six Hundreds Only

Signature of Accountant :

Signature of Panchayat Secretary/Gram Pradhan :

Payment By Bank

Bank Name : Punjab National Bank Branch Code : PUNB0129720 Branch Name : PUNJAB NATIONAL BANK, VANMUN

Wage List No.:-2204001WL001785

Wage List Agency No.:-2204001WL001785-PUNB0129720-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)
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Panchayat : NEW EDEN

1	MZ-04-001-026-001/221-D	Nasomti	Nasomti	1297200100000970	2204001WS12565-79	Meikawng sial, Hmunsiama JC 20-D (2204001026/IF/79764)	12565	3	4	0	1064
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Sub Total	1064
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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.:-2204001WL001785

Wage List Agency No.:-2204001WL001785-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)
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Panchayat : NEW EDEN

1	MZ-04-001-026-001/208	Lalrinfela	Lalrinfela		20147058206	2204001WS12563-63	Meikawng sial, Santiram Meska JC 121-D (2204001026/IF/79763)	12563	4	4	0	1064
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Sub Total	1064
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Rupees One Thousand Sixty Four Only

Signature of Accountant :

Signature of Panchayat Secretary/Gram Pradhan :

Bank Name : State Bank of India Branch Code : SBIN0008697 Branch Name : MAMIT

Wage List No.:-2204001WL001785

Wage List Agency No.:-2204001WL001785-SBIN0008697-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 : NEW EDEN												
1	MZ-04-001-026-001/45-D	MANLIANA	MANLIANA		20220358080	2204001WS12568-116	Meikawng sial, Hmunsiamia JC 20-D (2204001026/IF/79764)	12568	10	4	0	1064

Sub Total	1064
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Rupees One Thousand Sixty Four Only

Signature of Accountant :

Signature of Panchayat Secretary/Gram Pradhan :