

View Wage List

STATE: MIZORAM

District : MAMIT

Financial Year: 2024-2025

Wage List No.: 2204002WL001781

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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.: -2204002WL001781

Wage List Agency No.: -2204002WL001781-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 : Khantlang												
1	MZ-04-002-024-001/27-D	NILO MOHAN	Nilo Mohan		25010013081	2204002WS9103-80	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	10	4	0	1064
2	MZ-04-002-024-001/60-D	CHITRO PUDI CHAKMA	CHITRO PUDI CHAKMA		25010013105	2204002WS9106-106	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	6	4	0	1064
3	MZ-04-002-024-001/229-D	JYOSNA MALA CHAKMA	JYOSNA MALA CHAKMA		25010013116	2204002WS9103-71	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	1	4	0	1064
4	MZ-04-002-024-001/128-D	NILPUDI	NILPUDI CHAKMA		25010013127	2204002WS9098-23	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	3	4	0	1064
5	MZ-04-002-024-001/97-D	MEGHA NATH	MEGHA NATH CHAKMA		25010013138	2204002WS9110-141	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9110	1	4	0	1064
6	MZ-04-002-024-001/24-D	MOHANTA	MOHANTA		25010013150	2204002WS9103-78	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	8	4	0	1064
7	MZ-04-002-024-001/37-D	SUBHA RANJAN	SUBHA RANJAN		25010013161	2204002WS9104-88	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9104	8	4	0	1064
8	MZ-04-002-024-001/14-D	BUDDHA RANJAN	BUDDHA RANJAN		25010013172	2204002WS9099-35	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	5	4	0	1064
9	MZ-04-002-024-001/16-D	BUSH DHAN	BUSH DHAN		25010013194	2204002WS9100-43	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	3	4	0	1064
10	MZ-04-002-024-001/88-D	CHANDRA SEKAR	CHANDRA SEKAR CHAKMA		25010013230	2204002WS9109-132	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	2	4	0	1064
11	MZ-04-002-024-001/85-D	JALANTA KUMAR	JALANTA KUMAR CHAKMA		25010013241	2204002WS9108-129	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	9	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)
41	MZ-04-002-024-001/59-D	MONGALA RANJAN	Mangla Ranjan Chakma		97000773912	2204002WS9106-104	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	4	4	0	1064
42	MZ-04-002-024-001/41-D	JALANTO MONI	JALANTO MONI		97000773923	2204002WS9105-91	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9105	1	4	0	1064
43	MZ-04-002-024-001/64-D	UDONGA MUNI	UDONGA MUNI CHAKMA		97000773934	2204002WS9106-110	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	10	4	0	1064
44	MZ-04-002-024-001/61-D	BADOLLYA	BADOLYA CHAKMA		97000786194	2204002WS9106-107	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	7	4	0	1064
45	MZ-04-002-024-001/103-D	BOGO BANYA	BAGA BANYA CHAKMA		97000786207	2204002WS9096-4	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9096	4	4	0	1064
46	MZ-04-002-024-001/102-D	NIRAN JOY CHAKMA	NIRAN JOY CHAKMA		97000786218	2204002WS9096-3	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9096	3	4	0	1064
47	MZ-04-002-024-001/28-D	NOBIN CHAN	NOBIN CHAN		97001028083	2204002WS9104-81	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9104	1	4	0	1064
48	MZ-04-002-024-001/216-D	HARI KRISHNA	HARI KRISHNA CHAKMA		97001346629	2204002WS9101-60	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	10	4	0	1064
49	MZ-04-002-024-001/67-D	GOIMUNI	GOIMUNI CHAKMA		97001583514	2204002WS9107-113	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	3	4	0	1064
50	MZ-04-002-024-001/19-D	GOPAL	GOPAL		97001583536	2204002WS9100-46	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	6	4	0	1064
51	MZ-04-002-024-001/84-D	JUDDO RANJAN	JUDDO RANJAN CHAKMA		97001583547	2204002WS9108-128	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	8	4	0	1064
52	MZ-04-002-024-001/72-D	SUKO MOY CHAKMA	SUKO MOY CHAKMA		97001583558	2204002WS9107-118	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	8	4	0	1064
53	MZ-04-002-024-001/125-D	BINOY	BINOY CHAKMA		97001583570	2204002WS9097-20	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	10	4	0	1064
54	MZ-04-002-024-001/66-D	GUPA DEVI CHAKMA	GUPA DEVI CHAKMA		97001583581	2204002WS9107-112	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	2	4	0	1064
55	MZ-04-002-024-001/79-D	KALA CHAND	KALA CHAND CHAKMA		97001583592	2204002WS9108-123	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	3	4	0	1064
56	MZ-04-002-024-001/225-D	MANGAL MONI CHAKMA	MANGAL MONI CHAKMA		97001583615	2204002WS9102-67	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	7	4	0	1064

57	MZ-04-002-024-001/71-D	ROVI DAS	Rovi Dhan Chakma	97001583626	2204002WS9107-117	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	7	4	0	1064
58	MZ-04-002-024-001/38-D	SUDORSON	SUDORSON	97001583637	2204002WS9104-89	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9104	9	4	0	1064
59	MZ-04-002-024-001/56-D	ARUNA DEVI CHAKMA	ARUNA DEVI CHAKMA	97001583648	2204002WS9106-102	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	2	4	0	1064
60	MZ-04-002-024-001/82-D	TONGA	TANGA MUNI CHAKMA	97001583659	2204002WS9108-126	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	6	4	0	1064

Payment By Bank												
Bank Name : Mizoram Rural Bank Branch Code : SBINORMIGB Branch Name : W.PHAILENG												
Wage List No.: -2204002WL001781												
Wage List Agency No.: -2204002WL001781-SBINORMIGB-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-04-002-024-001/10-D	BISSO JOY	LOKHI MOY		97001583693	2204002WS9096-2	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9096	2	4	0	1064
62	MZ-04-002-024-001/75-D	MATYA DHAN	MATYA DHAN CHAKMA		97001583717	2204002WS9108-121	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	1	4	0	1064
63	MZ-04-002-024-001/53-D	NUTTUN PUDI	NUTTUN PUDI CHAKMA		97001583728	2204002WS9105-100	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9105	10	4	0	1064
64	MZ-04-002-024-001/80-D	BUDDHA KUMAR	BUDDHA KUMAR CHAKMA		97001583739	2204002WS9108-124	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	4	4	0	1064
65	MZ-04-002-024-001/36-D	SORGO MOY	SORGO MOY		97001583762	2204002WS9104-87	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9104	7	4	0	1064
66	MZ-04-002-024-001/83-D	DURGA MUNI	DURGA MUNI CHAKMA		97001583795	2204002WS9108-127	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	7	4	0	1064
67	MZ-04-002-024-001/212-D	SANJAY CHAKMA	SANJAY CHAKMA		97001583808	2204002WS9101-57	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	7	4	0	1064
68	MZ-04-002-024-001/203-D	Shanti Moi	Shanti Moi Chakma		97001583831	2204002WS9100-48	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	8	4	0	1064
69	MZ-04-002-024-001/223-D	KALABUO CHAKMA	KALABUO CHAKMA		97001583864	2204002WS9102-65	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	5	4	0	1064
70	MZ-04-002-024-001/21-D	PAJALA CHAKMA	PAJALA CHAKMA		97001584030	2204002WS9101-54	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	4	4	0	1064

71	MZ-04-002-024-001/74-D	SUSHIL KANTI	SUSHIL KANTI CHAKMA		97001584041	2204002WS9107-120	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	10	4	0	1064
72	MZ-04-002-024-001/226-D	SUSHI BUSHAN CHAKMA	SUSHI BUSHAN CHAKMA		97001584063	2204002WS9102-68	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	8	4	0	1064
73	MZ-04-002-024-001/86-D	JORBUA DHAN CHAKMA	JORBUA DHAN CHAKMA		97001584074	2204002WS9108-130	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	10	4	0	1064
74	MZ-04-002-024-001/9-D	BIRO BHADRA	BIRO BHADRA CHAKMA		97001584085	2204002WS9109-134	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	4	4	0	1064
75	MZ-04-002-024-001/134-D	RUPAYON	RUPAYON CHAKMA		97001584096	2204002WS9098-29	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	9	4	0	1064
76	MZ-04-002-024-001/68-D	ROVI CHAKMA	ROVI CHAKMA		97001584109	2204002WS9107-114	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	4	4	0	1064
77	MZ-04-002-024-001/11-D	BANA KUMAR	BANA KUMAR		97001584143	2204002WS9096-8	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9096	8	4	0	1064
78	MZ-04-002-024-001/46-D	CHANDRA LOKKO	CHANDRA LOKKO CHAKMA		97001584154	2204002WS9105-94	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9105	4	4	0	1064
79	MZ-04-002-024-001/211-D	BABU DHAN CHAKMA	BABU DHAN CHAKMA		97001584165	2204002WS9101-56	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	6	4	0	1064
80	MZ-04-002-024-001/123-D	BHARAT JYOTI	BHARAT JYOTI CHAKMA		97001584187	2204002WS9097-19	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	9	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001781 Wage List Agency No.:-2204002WL001781-SBINORMIGB-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)
81	MZ-04-002-024-001/130-D	SUBISH CHAKMA	SUBISH CHAKMA		97001584198	2204002WS9098-26	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	6	4	0	1064
82	MZ-04-002-024-001/132-D	ANIL BIKASH	ANIL CHAKMA		97001584212	2204002WS9098-28	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	8	4	0	1064
83	MZ-04-002-024-001/45-D	ARUN CHANDRA	ARUN CHANDRA		97001894803	2204002WS9105-93	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9105	3	4	0	1064
84	MZ-04-002-024-001/218-D	SUDDHA DHAN	SUDDHA DHAN CHAKMA		97001939947	2204002WS9102-61	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	1	4	0	1064

85	MZ-04-002-024-001/224-D	SHANTILAL	SHANTILAL		97001960356	2204002WS9102-66	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	6	4	0	1064
86	MZ-04-002-024-001/73-D	DOYAAL CHAKMA	DOYAAL CHAKMA		97002295093	2204002WS9107-119	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	9	4	0	1064
87	MZ-04-002-024-001/141-D	ASSONI KUMAR CHAKMA	ASSONI KUMAR CHAKMA		97007355026	2204002WS9099-37	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	7	4	0	1064
88	MZ-04-002-024-001/94-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA		97007355037	2204002WS9109-139	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	9	4	0	1064
89	MZ-04-002-024-001/208-D	PUNI MOY CHAKMA	PUNI MOY CHAKMA		97007355048	2204002WS9101-52	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	2	4	0	1064
90	MZ-04-002-024-001/131-D	JOGOLAL	JOGOLAL CHAKMA		97007355060	2204002WS9098-27	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	7	4	0	1064
91	MZ-04-002-024-001/206	BIVISON CHAKMA	BIVISON CHAKMA		97007355082	2204002WS9101-51	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	1	4	0	1064
92	MZ-04-002-024-001/142-D	JESSI CHAKMA	JESSI CHAKMA		97007378882	2204002WS9099-38	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	8	4	0	1064
93	MZ-04-002-024-001/126-D	BISSINGI CHAKMA	BISSINGI CHAKMA		97007378893	2204002WS9098-21	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	1	4	0	1064
94	MZ-04-002-024-001/213-D	PUNYABI CHAKMA	PUNYABI CHAKMA		97007378906	2204002WS9101-58	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	8	4	0	1064
95	MZ-04-002-024-001/129-D	SUBHADRA CHAKMA	SUBHADRA CHAKMA		97007378917	2204002WS9098-24	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	4	4	0	1064
96	MZ-04-002-024-001/77-D	APARA JETA	APARA JETA		97007378928	2204002WS9108-122	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	2	4	0	1064
97	MZ-04-002-024-001/90-D	BUDHA PUDI CHAKMA	BUDHA PUDI CHAKMA		97007379068	2204002WS9109-135	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	5	4	0	1064
98	MZ-04-002-024-001/13-D	TONIA PUDI CHAKMA	TONIA PUDI CHAKMA		97007379079	2204002WS9098-25	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	5	4	0	1064
99	MZ-04-002-024-001/210-D	BIKUO CHAKMA	BIKUO CHAKMA		97007379080	2204002WS9101-55	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	5	4	0	1064
100	MZ-04-002-024-001/121-D	CHIGON MILE CHAKMA	CHIGON MILE CHAKMA		97007379091	2204002WS9097-17	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	7	4	0	1064

Wage List Date.:-25/02/2025

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

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101	MZ-04-002-024-001/118-D	SUJOLA CHAKMA	SUJOLA CHAKMA		97007379104	2204002WS9097-14	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	4	4	0	1064
102	MZ-04-002-024-001/92-D	FULO RANI CHAKMA	FULO RANI CHAKMA		97007379137	2204002WS9109-137	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	7	4	0	1064
103	MZ-04-002-024-001/30-D	KUMARI CHAKMA	KUMARI CHAKMA		97007379148	2204002WS9104-83	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9104	3	4	0	1064
104	MZ-04-002-024-001/58-D	ROBI MALA	ROBIMALA CHAKMA		97007379159	2204002WS9106-103	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	3	4	0	1064
105	MZ-04-002-024-001/12-D	BISAKA CHAKMA	BISAKA CHAKMA		97007379171	2204002WS9097-16	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	6	4	0	1064
106	MZ-04-002-024-001/119-D	ANITA CHAKMA	ANITA CHAKMA		97007379182	2204002WS9097-15	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	5	4	0	1064
107	MZ-04-002-024-001/205-D	SHANTI RANI CHAKMA	SHANTI RANI CHAKMA		97007379193	2204002WS9100-50	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	10	4	0	1064
108	MZ-04-002-024-001/145-D	SAMARUK	SAMARUK		97007379206	2204002WS9099-40	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	10	4	0	1064
109	MZ-04-002-024-001/1-D	SUKONI CHAKMA	SUKONI CHAKMA		97007379217	2204002WS9096-1	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9096	1	4	0	1064
110	MZ-04-002-024-001/49-D	BARUN BIKASH CHAKMA	BARUN BIKASH CHAKMA		97007379240	2204002WS9105-95	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9105	5	4	0	1064
111	MZ-04-002-024-001/215-D	SHANTI JEVAN	SHANTI CHAKMA		97007379251	2204002WS9101-59	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9101	9	4	0	1064
112	MZ-04-002-024-001/219-D	SYAMAL GANDHI CHAKMA	SYAMAL GANDHI CHAKMA		97007379262	2204002WS9102-62	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	2	4	0	1064
113	MZ-04-002-024-001/220-D	DEVENDRA CHAKMA	DEVENDRA CHAKMA		97007379273	2204002WS9102-64	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	4	4	0	1064
114	MZ-04-002-024-001/136-D	NIGIRA CHAN	NIGIRA CHAN CHAKMA		97007379295	2204002WS9099-31	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	1	4	0	1064
115	MZ-04-002-024-001/87-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA		97007379308	2204002WS9109-131	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	1	4	0	1064
116	MZ-04-002-024-001/137-D	ALENDRA CHAKMA	ALENDRA CHAKMA		97007379320	2204002WS9099-32	Meikawng sial for individual, Peja Hulo Jc No 122-D	9099	2	4	0	1064

							(2204002024/IF/79756)					
117	MZ-04-002-024-001/227-D	NILO BARAN CHAKMA	NILOBARANI CHAKMA		97007379331	2204002WS9102-69	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9102	9	4	0	1064
118	MZ-04-002-024-001/147-D	DINO MONI CHAKMA	DINO MONI CHAKMA		97007379353	2204002WS9100-41	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	1	4	0	1064
119	MZ-04-002-024-001/51-D	MANGALA RANJAN	MANGALA RANJAN		97007379375	2204002WS9105-98	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9105	8	4	0	1064
120	MZ-04-002-024-001/138-D	KALABUA	KALABUA		97007379386	2204002WS9099-33	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	3	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001781 Wage List Agency No.:-2204002WL001781-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-04-002-024-001/204-D	PADDA RANJAN CHAKMA	PADDA RANJAN CHAKMA		97007379400	2204002WS9100-49	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	9	4	0	1064
122	MZ-04-002-024-001/99-D	SUMOT BABU CHAKMA	SUMOT BABU CHAKMA		97007379411	2204002WS9110-142	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9110	2	4	0	1064
123	MZ-04-002-024-001/144-D	NILAMBER	NILAMBER CHAKMA		97007379422	2204002WS9099-39	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	9	4	0	1064
124	MZ-04-002-024-001/18-D	FUL KUMAR	FUL KUMAR CHAKMA		97007379433	2204002WS9100-45	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9100	5	4	0	1064
125	MZ-04-002-024-001/135-D	PURON CHAN CHAKMA	PURON CHAN CHAKMA		97007379444	2204002WS9098-30	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	10	4	0	1064
126	MZ-04-002-024-001/122-D	PEJA HULO	PEJAKULA CHAKMA		97007379455	2204002WS9097-18	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	8	4	0	1064
127	MZ-04-002-024-001/116-D	MEYA RANJAN	MEYA RANJAN		97007379466	2204002WS9097-12	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9097	2	4	0	1064
128	MZ-04-002-024-001/93-D	SUVIMOY	SUVIMOY		97007379477	2204002WS9109-138	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	8	4	0	1064
129	MZ-04-002-024-001/95-D	SUNILA GANDI CHAKMA	SUNILA GANDI CHAKMA		97007379488	2204002WS9109-140	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9109	10	4	0	1064
130	MZ-04-002-024-001/148-D	SURTOJOY	SURTOJOY CHAKMA		97007379658	2204002WS9100-42	Meikawng sial for individual, Peja Hulo Jc No 122-D	9100	2	4	0	1064

							(2204002024/IF/79756)					
131	MZ-04-002-024-001/104-D	JYOSNA DEVI CHAKMA	JYOSNA DEVI CHAKMA		97007929820	2204002WS9096-5	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9096	5	4	0	1064
132	MZ-04-002-024-001/127-D	SUBASH BOSU CHAKMA	SUBASH BOSU CHAKMA		97007947238	2204002WS9098-22	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9098	2	4	0	1064
133	MZ-04-002-024-001/140-D	JYOTHI BOSU CHAKMA	JYOTHI BOSU CHAKMA		97007947261	2204002WS9099-36	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9099	6	4	0	1064
134	MZ-04-002-024-001/81-D	PURNIMA CHAKMA	PURNIMA CHAKMA		97007947421	2204002WS9108-125	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9108	5	4	0	1064
135	MZ-04-002-024-001/34-D	NAGOR PUDI CHAKMA	NAGOR PUDI CHAKMA		97008551507	2204002WS9104-85	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9104	5	4	0	1064
136	MZ-04-002-024-001/62-D	CHANDRA MALA	CHANDRA MALA		97008578937	2204002WS9106-108	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9106	8	4	0	1064
137	MZ-04-002-024-001/231	Aroti Chakma	AROTI CHAKMA		97009404175	2204002WS9103-74	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	4	4	0	1064
138	MZ-04-002-024-001/232	Lokshi Devi Chakma	LOKSHI DEVI CHAKMA		97009625424	2204002WS9103-75	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	5	4	0	1064
139	MZ-04-002-024-001/69-D	PATARI MALA CHAKMA	PATARI MALA CHAKMA		97010748567	2204002WS9107-115	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9107	5	4	0	1064
140	MZ-04-002-024-001/234	Supra Basa Chakma	SUPRA BASHA CHAKMA		97010779775	2204002WS9103-77	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	7	4	0	1064

Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Payment By Bank												
Wage List No.:-2204002WL001781 Wage List Agency No.:-2204002WL001781-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-04-002-024-001/233	Mangala Rani Chakma	MONGALA RANI CHAKMA		97012303161	2204002WS9103-76	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	6	4	0	1064
142	MZ-04-002-024-001/230	Lokhi Pududi Chakma	LOKHI PUDUDI CHAKMA		97013286484	2204002WS9103-73	Meikawng sial for individual, Peja Hulo Jc No 122-D (2204002024/IF/79756)	9103	3	4	0	1064
Sub Total												151088
Rupees One Lakh Fifty One Thousand Eighty Eight Only												
Signature of Accountant : _____												
Signature of Panchayat Secretary/Gram Pradhan : _____												

