

View Wage List					SignOut Home							
STATE: MIZORAM		District : MAMIT		Financial Year: 2024-2025		Wage List No.: 2204002WL001150		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 : MRB, RAJIV NAGAR BRANCH												
Wage List No.:2204002WL001150												
Wage List Agency No.:2204002WL001150-SBINORRMIGB-B												
Wage List Date.:01/11/2024												
Mustroll Period: 15/10/2024-28/10/2024												
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 : Belkhai												
1	MZ-04-002-023-001/162	Premjit	Premjit		1234566789	2204002WS5601-64	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	5	12	0	3192
2	MZ-04-002-023-001/80-D	AREKKUA	AREKKUA		25010018818	2204002WS5611-131	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5611	6	12	0	3192
3	MZ-04-002-023-001/78-D	LALNUNTHARA	LALNUNTHARA		25010018829	2204002WS5611-128	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5611	3	12	0	3192
4	MZ-04-002-023-001/72-D	KARUN JOY	KARUN JOY		25010018830	2204002WS5610-123	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5610	8	12	0	3192
5	MZ-04-002-023-001/54-D	GANA RANJAN	GANA RANJAN		25010018841	2204002WS5609-107	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	2	12	0	3192
6	MZ-04-002-023-001/102-D	MONU RANJAN	MONU RANJAN		25010018852	2204002WS5606-4	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	4	12	0	3192
7	MZ-04-002-023-001/47-D	INDURAJOY	INDURAJOY		25010018863	2204002WS5604-99	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	10	12	0	3192
8	MZ-04-002-023-001/38-D	DINUGAYA	DINUGAYA		25010018874	2204002WS5604-91	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	2	12	0	3192
9	MZ-04-002-023-001/36-D	MANGA SABUA	MANGA SABUA		25010018885	2204002WS5603-89	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	10	12	0	3192
10	MZ-04-002-023-001/53-D	SEMA RANJAN	SEMA RANJAN		25010018943	2204002WS5609-106	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	1	12	0	3192
11	MZ-04-002-023-001/14-D	BANESHAR	BANESHAR		25010018965	2204002WS5599-40	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	1	12	0	3192

12	MZ-04-002-023-001/87-D	JAYANTA	JAYANTA		25010018976	2204002WS5612-137	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	2	12	0	3192
13	MZ-04-002-023-001/3-D	BIZU MONI	BIZU MONI		25010018987	2204002WS5603-82	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	3	12	0	3192
14	MZ-04-002-023-001/42-D	INDURO MONI	INDURO MONI		25010018998	2204002WS5604-94	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	5	12	0	3192
15	MZ-04-002-023-001/46-D	HRIDAI RANJAN	HRIDAI RANJAN		25010019005	2204002WS5604-98	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	9	12	0	3192
16	MZ-04-002-023-001/45-D	AKKAI MUNI	AKKAI MUNI		25010019016	2204002WS5604-97	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	8	12	0	3192
17	MZ-04-002-023-001/96-D	PUSPO BOTI	PUSPO BOTI		25010034680	2204002WS5613-147	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5613	2	12	0	3192
18	MZ-04-002-023-001/115-D	MOJIB BHAR	MOJIB BHAR		25010034839	2204002WS5607-16	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	6	12	0	3192
19	MZ-04-002-023-001/44-D	LOKHI DHAN	LOKHI DHAN		25010037750	2204002WS5604-96	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	7	12	0	3192
20	MZ-04-002-023-001/19-D	PRABHAT CHANDRA	PROBAT CHANDRO		97001048533	2204002WS5602-71	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	2	12	0	3192

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001150 Wage List Agency No.: -2204002WL001150-SBINORMIGB-B Wage List Date.: -01/11/2024 Mustroll Period: 15/10/2024-28/10/2024												
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-04-002-023-001/91-D	BIROS MOHAN	BIRESH MOHAN		97001048577	2204002WS5612-142	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	7	12	0	3192
22	MZ-04-002-023-001/57-D	NATOJA	NATOJA		97001048601	2204002WS5609-110	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	5	12	0	3192
23	MZ-04-002-023-001/30-D	PUSHPO RANJAN	PUSHPO RANJAN		97001048612	2204002WS5603-83	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	4	12	0	3192
24	MZ-04-002-023-001/22-D	ROBI CHAND	ROBI CHAND		97001048623	2204002WS5602-75	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	6	12	0	3192
25	MZ-04-002-023-001/5-D	SUGANDA RANJAN	SUGANDA RANJAN		97001048634	2204002WS5605-102	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5605	3	12	0	3192

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-04-002-023-001/41-D	PORAN DHAN	PORAN DHAN		97001687751	2204002WS5604-93	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	4	12	0	3192
42	MZ-04-002-023-001/68-D	SUKBI LASH	SUKBI LASH		97001687808	2204002WS5610-118	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5610	3	12	0	3192
43	MZ-04-002-023-001/127-D	GANDHAHUL	GANDHAHUL		97001687819	2204002WS5608-27	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5608	7	12	0	3192
44	MZ-04-002-023-001/126-D	ALAI CHAN	ALI CHAN		97001687853	2204002WS5608-26	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5608	6	12	0	3192
45	MZ-04-002-023-001/21-D	NATUN KUMAR	NATUN KUMAR		97001687864	2204002WS5602-74	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	5	12	0	3192
46	MZ-04-002-023-001/83-D	PORAKINGAL	PORAKINGAL		97001687886	2204002WS5611-134	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5611	9	12	0	3192
47	MZ-04-002-023-001/94-D	SUBOMONI	SUBOMONI		97001687897	2204002WS5612-145	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	10	12	0	3192
48	MZ-04-002-023-001/56-D	BORUN KUMAR	BORUN KUMAR		97001687900	2204002WS5609-109	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	4	12	0	3192
49	MZ-04-002-023-001/70-D	SUNITI RANJAN	SUNITI RANJAN		97001687911	2204002WS5610-121	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5610	6	12	0	3192
50	MZ-04-002-023-001/32-D	SOBI MAY	SOBI MAY		97001687922	2204002WS5603-85	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	6	12	0	3192
51	MZ-04-002-023-001/120-D	SUROSEN	SUROSEN		97001725324	2204002WS5608-21	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5608	1	12	0	3192
52	MZ-04-002-023-001/55-D	BOROSEN	BOROSEN		97002227747	2204002WS5609-108	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	3	12	0	3192
53	MZ-04-002-023-001/64-D	DAYALA	DAYALA		97002228151	2204002WS5609-115	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	10	12	0	3192
54	MZ-04-002-023-001/67-D	SURJO RANJAN	SURJO RANJAN		97002228537	2204002WS5610-117	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5610	2	12	0	3192
55	MZ-04-002-023-001/92-D	GUBALA	GOPAL CHAKMA		97002319537	2204002WS5612-143	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	8	12	0	3192
56	MZ-04-002-023-001/11-D	DHANES HORA	DHANES HORA		97002319694	2204002WS5607-12	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	2	12	0	3192
57	MZ-04-002-023-001/90-D	SUKRO MONI	SUKROMONI CHAKMA		97003440799	2204002WS5612-141	Maintenance & clearance of arecanut for jayanta 87-D	5612	6	12	0	3192

							(2204002023/IF/73299)					
58	MZ-04-002-023-001/60-D	MELAN	MELAN		97003513985	2204002WS5609-112	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	7	12	0	3192
59	MZ-04-002-023-001/138-D	NAGASA	NAGASA		97003514082	2204002WS5598-38	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5598	9	12	0	3192
60	MZ-04-002-023-001/149-D	RANGASOGI	RANGASOGI		97004436486	2204002WS5600-50	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	1	12	0	3192

Bank Name : Mizoram Rural Bank Payment By Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001150 Wage List Agency No.: -2204002WL001150-SBINORRMIGB-B Wage List Date.: -01/11/2024 Mustroll Period: 15/10/2024-28/10/2024												
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-04-002-023-001/146-D	NIGIRIMALA	NIGIRIMALA		97004436500	2204002WS5599-47	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	8	12	0	3192
62	MZ-04-002-023-001/77-D	RATTO LODA	RATTO LODA		97004436555	2204002WS5611-127	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5611	2	12	0	3192
63	MZ-04-002-023-001/23-D	MILEBUA	MILEBUA		97004436566	2204002WS5602-76	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	7	12	0	3192
64	MZ-04-002-023-001/165	Sanjay Lokhi Chakma	Sanjay Lokhi Chakma		97004436601	2204002WS5601-67	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	8	12	0	3192
65	MZ-04-002-023-001/147-D	ARUN SHANTI CHAKMA	ARUN SHANTI CHAKMA		97004436747	2204002WS5599-48	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	9	12	0	3192
66	MZ-04-002-023-001/106-D	PREMA RANJAN	PREMA RANJAN		97004436758	2204002WS5606-8	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	8	12	0	3192
67	MZ-04-002-023-001/49-D	JUDHA MONI	JUDHA MONI		97004436781	2204002WS5605-101	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5605	2	12	0	3192
68	MZ-04-002-023-001/24-D	TUM CHAKMA	TUM CHAKMA		97004436792	2204002WS5602-77	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	8	12	0	3192
69	MZ-04-002-023-001/112-D	AJOY CHAKMA	AJOY CHAKMA		97004436805	2204002WS5607-13	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	3	12	0	3192
70	MZ-04-002-023-001/103-D	ANADI CHAKMA	ANADI CHAKMA		97004988176	2204002WS5606-5	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	5	12	0	3192
71	MZ-04-002-023-001/71-D	JALEYA	JALEYA		97005455409	2204002WS5610-122	Maintenance & clearance of arecanut for jayanta 87-D	5610	7	12	0	3192

							(2204002023/IF/73299)					
72	MZ-04-002-023-001/82-D	SHANTI MALA	SHANTI MALA		97005455410	2204002WS5611-133	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5611	8	12	0	3192
73	MZ-04-002-023-001/108-D	BIJUPUDHI CHAKMA	BIJUPUDHI CHAKMA		97005455454	2204002WS5606-10	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	10	12	0	3192
74	MZ-04-002-023-001/73-D	SHANTI MONI	SHANTI MONI		97005455556	2204002WS5610-124	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5610	9	12	0	3192
75	MZ-04-002-023-001/107-D	ANIL KUMAR	ANIL KUMAR		97005664820	2204002WS5606-9	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	9	12	0	3192
76	MZ-04-002-023-001/97-D	AREYA BUA	AREYA BUA		97005664831	2204002WS5613-148	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5613	3	12	0	3192
77	MZ-04-002-023-001/141-D	SOJIRMOY CHAKMA	SOJIRMOY CHAKMA		97005664842	2204002WS5599-42	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	3	12	0	3192
78	MZ-04-002-023-001/158	Lakkhi Mogi	Lakkhi Mogi		97005665007	2204002WS5600-59	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	10	12	0	3192
79	MZ-04-002-023-001/26-D	CHANDRA MUKHI	CHANDRA MUKHI		97005665052	2204002WS5602-78	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	9	12	0	3192
80	MZ-04-002-023-001/7-D	MEYALOKHI CHAKMA	MEYALOKHI CHAKMA		97005665110	2204002WS5610-120	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5610	5	12	0	3192

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001150 Wage List Agency No.: -2204002WL001150-SBINORRMIGB-B Wage List Date.: -01/11/2024 Mustroll Period: 15/10/2024-28/10/2024												
--	--	--	--	--	--	--	--	--	--	--	--	--

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-04-002-023-001/153-D	PREMLAL CHAKMA	PREMLAL CHAKMA		97006459887	2204002WS5600-54	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	5	12	0	3192
82	MZ-04-002-023-001/58-D	MONGOL KUMAR	MONGOL KUMAR		97007374468	2204002WS5609-111	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	6	12	0	3192
83	MZ-04-002-023-001/131-D	KOKHILA	KOKHILA		97007384614	2204002WS5598-30	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5598	1	12	0	3192
84	MZ-04-002-023-001/35-D	SURJO MONI	SURJO MONI		97007384636	2204002WS5603-88	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	9	12	0	3192
85	MZ-04-002-023-001/124-D	SHANTI LOKHI	SHANTI LOKHI		97007384647	2204002WS5608-24	Maintenance & clearance of arecanut for jayanta 87-D	5608	4	12	0	3192

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-04-002-023-001/145-D	PUNANGBI	PUNANGBI		97007384909	2204002WS5599-46	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	7	12	0	3192
102	MZ-04-002-023-001/79-D	SUJATA CHAKMA	SUJATA CHAKMA		97007384921	2204002WS5611-129	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5611	4	12	0	3192
103	MZ-04-002-023-001/40-D	HAMA RANJAN	HAMA RANJAN		97007384965	2204002WS5604-92	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5604	3	12	0	3192
104	MZ-04-002-023-001/117-D	SOGI SONA CHAKMA	SOGI SONA CHAKMA		97007386655	2204002WS5607-17	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	7	12	0	3192
105	MZ-04-002-023-001/148-D	SUDHIRA DEVI CHAKMA	SUDHIRA DEVI CHAKMA		97007574058	2204002WS5599-49	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	10	12	0	3192
106	MZ-04-002-023-001/28-D	NATUN PUDI	NATHAN PUDI		97007574070	2204002WS5603-80	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	1	12	0	3192
107	MZ-04-002-023-001/121-D	SHORAMA	SARMA		97007574105	2204002WS5608-22	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5608	2	12	0	3192
108	MZ-04-002-023-001/109-D	RAI SONA CHAKMA	RAI SONA CHAKMA		97007574116	2204002WS5607-11	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	1	12	0	3192
109	MZ-04-002-023-001/98-D	JOTIN BIKASH	JOTIN BIKASH		97007574728	2204002WS5613-149	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5613	4	12	0	3192
110	MZ-04-002-023-001/31-D	BASGO MONI	BASGO MONI		97007574739	2204002WS5603-84	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	5	12	0	3192
111	MZ-04-002-023-001/93-D	BIKASH	BIKASH		97007574751	2204002WS5612-144	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	9	12	0	3192
112	MZ-04-002-023-001/10-D	ARUN KUMAR	ARUN KUMAR		97007574762	2204002WS5606-1	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	1	12	0	3192
113	MZ-04-002-023-001/95-D	KIRON MALA CHAKMA	KIRON MALA CHAKMA		97007574808	2204002WS5613-146	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5613	1	12	0	3192
114	MZ-04-002-023-001/125-D	SUJAN	SUJAN		97007574886	2204002WS5608-25	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5608	5	12	0	3192
115	MZ-04-002-023-001/52-D	SULAL CHAKMA	SULAL CHAKMA		97007605545	2204002WS5608-105	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5608	10	12	0	3192
116	MZ-04-002-023-001/137	PROBAT KUSUM	PROBAT KUSUM		97007605556	2204002WS5598-36	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5598	7	12	0	3192

117	MZ-04-002-023-001/114-D	DEVARAJ CHAKMA	DEVARAJ CHAKMA		97007605567	2204002WS5607-15	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	5	12	0	3192
118	MZ-04-002-023-001/151-D	SUJYO REKA CHAKMA	SUJYO REKA CHAKMA		97007605624	2204002WS5600-52	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	3	12	0	3192
119	MZ-04-002-023-001/133-D	MANGAL PUDI	MANGAL PUDI		97007605668	2204002WS5598-32	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5598	3	12	0	3192
120	MZ-04-002-023-001/118-D	MILI CHAKMA	MILI CHAKMA		97007605704	2204002WS5607-18	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5607	8	12	0	3192

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.:-2204002WL001150 Wage List Agency No.:-2204002WL001150-SBINORRMIGB-B Wage List Date.:-01/11/2024 Mustroll Period: 15/10/2024-28/10/2024												
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-04-002-023-001/154-D	GOVINDA BIKASH CHAKMA	GOVINDA BIKASH CHAKMA		97007605942	2204002WS5600-55	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	6	12	0	3192
122	MZ-04-002-023-001/104-D	PRASANJIT CHAKMA	PRASANJIT CHAKMA		97008029851	2204002WS5606-6	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	6	12	0	3192
123	MZ-04-002-023-001/50-D	SURESH KUMAR	SURESH KUMAR CHAKMA		97008135065	2204002WS5605-103	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5605	4	12	0	3192
124	MZ-04-002-023-001/86-D	MANEKA RANJAN	Uday Chakma		97008152354	2204002WS5612-136	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	1	12	0	3192
125	MZ-04-002-023-001/9-D	JUBARAJ CHAKMA	JUBARAJ CHAKMA		97009051398	2204002WS5612-140	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	5	12	0	3192
126	MZ-04-002-023-001/63-D	BOBITA CHAKMA	BOBITA CHAKMA		97009541214	2204002WS5609-114	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	9	12	0	3192
127	MZ-04-002-023-001/166	Rubangini Chakma	Rubangini Chakma		97009704815	2204002WS5601-68	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	9	12	0	3192
128	MZ-04-002-023-001/61-D	SANJALA DEVI CHAKMA	SANJALA DEVI CHAKMA		97009803248	2204002WS5609-113	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5609	8	12	0	3192
129	MZ-04-002-023-001/2-D	BIMALYA CHAKMA	BIMALYA CHAKMA		97009803259	2204002WS5602-72	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5602	3	12	0	3192
130	MZ-04-002-023-001/136-D	SIJIPUDI CHAKMA	SIJIPUDI CHAKMA		97010034073	2204002WS5598-35	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5598	6	12	0	3192

131	MZ-04-002-023-001/99-D	GURIMILE CHAKMA	GURIMILE CHAKMA		97010347394	2204002WS5613-150	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5613	5	12	0	3192
132	MZ-04-002-023-001/155-D	MANGAL DHAN CHAKMA	MANGAL DHAN CHAKMA		97010405370	2204002WS5600-56	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	7	12	0	3192
133	MZ-04-002-023-001/88-D	JYOTI KUSUM CHAKMA	JYOTI KUSUM CHAKMA		97010605721	2204002WS5612-138	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	3	12	0	3192
134	MZ-04-002-023-001/144-D	SOBA PUDI CHAKMA	SOBA PUDI CHAKMA		97010827711	2204002WS5599-45	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	6	12	0	3192
135	MZ-04-002-023-001/137-D	LILA CHAMKA	LILA CHAMKA		97010827722	2204002WS5598-37	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5598	8	12	0	3192
136	MZ-04-002-023-001/89-D	GURI CHAN CHAKMA	GURI CHAN CHAKMA		97010901344	2204002WS5612-139	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5612	4	12	0	3192
137	MZ-04-002-023-001/161	Ranjan Kumar Chakma	Ranjan Kumar Chakma		97010999893	2204002WS5601-63	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	4	12	0	3192
138	MZ-04-002-023-001/16-D	KALPANA CHAKMA	KALPANA CHAKMA		97011069754	2204002WS5601-61	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	2	12	0	3192
139	MZ-04-002-023-001/34-D	JARMAJOY CHAKMA	JARMAJOY CHAKMA		97011069776	2204002WS5603-87	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	8	12	0	3192
140	MZ-04-002-023-001/143-D	SANJOY CHAKMA	SANJOY CHAKMA		97011264632	2204002WS5599-44	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	5	12	0	3192

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : W.PHAILENG Wage List No.: -2204002WL001150 Wage List Agency No.: -2204002WL001150-SBINORRMIGB-B Wage List Date.: -01/11/2024 Mustroll Period: 15/10/2024-28/10/2024												
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-04-002-023-001/29-D	SIROBI	SIROBI		97011867856	2204002WS5603-81	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5603	2	12	0	3192
142	MZ-04-002-023-001/156	THANGA CHHUANA	Thangchhuana		97012255954	2204002WS5600-57	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	8	12	0	3192
143	MZ-04-002-023-001/160	Sandeep Lama	Sandeep Lama		97012270633	2204002WS5601-62	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	3	12	0	3192
144	MZ-04-002-023-001/101-D	SANGITA CHAKMA	SANGITA CHAKMA		97012394773	2204002WS5606-3	Maintenance & clearance of arecanut for jayanta 87-D (2204002023/IF/73299)	5606	3	12	0	3192

145	MZ-04-002-023-001/142-D	CHIJ PUDI	CHIJ PUDI		97012456120	2204002WS5599-43	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5599	4	12	0	3192
146	MZ-04-002-023-001/157	Subash Chakma	Subash Chakma		97012456233	2204002WS5600-58	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5600	9	12	0	3192
147	MZ-04-002-023-001/159	Santi Jebon Chakma	Santi Jebon Chakma		97012505941	2204002WS5601-60	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	1	12	0	3192
148	MZ-04-002-023-001/163	Prodip	Prodip		97012753451	2204002WS5601-65	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	6	12	0	3192
149	MZ-04-002-023-001/164	Medera Chakma	Medera Chakma		97012914579	2204002WS5601-66	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	7	12	0	3192
150	MZ-04-002-023-001/167	Chandana Debbarma	Chandana Debbarma		97014065112	2204002WS5601-69	Broom plantation for jubaraj chakma 9-D (2204002023/IF/73291)	5601	10	12	0	3192
											Sub Total	478800
Rupees Four Lakh Seventy Eight Thousand Eight Hundreds Only												
Signature of Accountant : _____												
Signature of Panchayat Secretary/Gram Pradhan : _____												