

View Wage List

STATE: MIZORAM

District : MAMIT

Financial Year: 2024-2025

Wage List No.: 2204001WL001810

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NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Wage List



State: MIZORAM

District : MAMIT

Block : KAWRTETHAWVENG

Payment By Bank

Bank Name : India Post Payments Bank

Branch Code : IPOS0000001

Branch Name : AIZAWL

Wage List No.:2204001WL001810

Wage List Agency No.:2204001WL001810-IPOS0000001-B

Wage List Date.:26/02/2025

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 : TUMPANGLUI												
1	MZ-04-001-025-001/489	Zodinmawii	Zodinmawii		037110011879	2204001WS12666-93	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12666	10	4	0	1064
Sub Total											1064	
Rupees One Thousand Sixty Four Only												
Signature of Accountant :												
Signature of Panchayat Secretary/Gram Pradhan :												

Payment By Bank

Bank Name : Mizoram Rural Bank

Branch Code : SBIN0RRMIGB

Branch Name : THENZAWL

Wage List No.:2204001WL001810

Wage List Agency No.:2204001WL001810-SBIN0RRMIGB-B

Wage List Date.:26/02/2025

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 : TUMPANGLUI												
1	MZ-04-001-025-001/512	Lalchhanhimi	Lalchhanhimi		037110011886	2204001WS12668-111	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	8	4	0	1064
2	MZ-04-001-025-001/453	HRANGLIANKHUMI	HRANGLIANKHUMI		25040019611	2204001WS12664-73	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc	12664	7	4	0	1064

							No 18-D (2204001025/IF/79781)					
3	MZ-04-001-025-001/90-D	POBITRO	POBITRO		25040019826	2204001WS12671-142	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	5	4	0	1064
4	MZ-04-001-025-001/78-D	LAWMSANGA	LAWMSANGA		25040020693	2204001WS12670-130	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	3	4	0	1064
5	MZ-04-001-025-001/56-D	LALRUANGA	LALRUANGA		25040020706	2204001WS12669-118	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	5	4	0	1064
6	MZ-04-001-025-001/13-D	LALHMUNSANGA	LALHMUNSANGA		25040020728	2204001WS12660-18	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	2	4	0	1064
7	MZ-04-001-025-001/9-D	HOROJOY	HOROJOY		25040020739	2204001WS12671-141	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	4	4	0	1064
8	MZ-04-001-025-001/91-D	Nirbawti	Nirboti		77007595625	2204001WS12671-143	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	6	4	0	1064
9	MZ-04-001-025-001/96-D	ADIRAM	ADIRAM		97001200963	2204001WS12672-147	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12672	1	4	0	1064
10	MZ-04-001-025-001/97-D	DONURAM	DONURAM		97001200974	2204001WS12672-148	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12672	2	4	0	1064
11	MZ-04-001-025-001/99-D	MUKTIRAM	MUKTIRAM		97001200996	2204001WS12672-150	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12672	4	4	0	1064
12	MZ-04-001-025-001/93-D	LALSANGA	LALSANGA		97001201026	2204001WS12671-144	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	8	4	0	1064

13	MZ-04-001-025-001/94-D	TOROJOY	TOROJOY		97001201093	2204001WS12671-145	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	9	4	0	1064
14	MZ-04-001-025-001/87-D	JOHONA	JOHONA		97001201173	2204001WS12671-138	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	1	4	0	1064
15	MZ-04-001-025-001/52-D	NOBODO	NOBODO		97001390918	2204001WS12669-116	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	3	4	0	1064
16	MZ-04-001-025-001/84-D	HMANGAIHKIMA	HMANGAIHKIMA		97001390930	2204001WS12670-135	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	8	4	0	1064
17	MZ-04-001-025-001/86-D	MUDIRAM	MUDIRAM		97001479955	2204001WS12670-137	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	10	4	0	1064
18	MZ-04-001-025-001/194-D	RASMONI	RASMONI		97001528268	2204001WS12661-42	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	3	4	0	1064
19	MZ-04-001-025-001/77-D	PORBARAM	PORBARAM		97001534102	2204001WS12670-129	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	2	4	0	1064
20	MZ-04-001-025-001/495	REMSIAMI	REMSIAMI		97001534135	2204001WS12667-97	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	4	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH Wage List No.:2204001WL001810 Wage List Agency No.:2204001WL001810-SBINORRMIGB-B Wage List Date.:26/02/2025 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-04-001-025-001/129-D	LAWTAHAM	LAWTAHAM		97001534146	2204001WS12660-17	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	1	4	0	1064
22	MZ-04-001-025-001/116-D	CHONDROJOY	CHONDROJOY		97001534157	2204001WS12659-9	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	7	4	0	1064
23	MZ-04-001-025-001/195-D	RAJESH	RAJESH		97001534168	2204001WS12661-43	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	4	4	0	1064
24	MZ-04-001-025-001/322-D	JD MOLSHOY	JD MOLSHOY		97001534179	2204001WS12662-57	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	10	4	0	1064
25	MZ-04-001-025-001/98-D	LAWLI	JONONTO		97001534180	2204001WS12672-149	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12672	3	4	0	1064
26	MZ-04-001-025-001/124-D	VANLALNGHAKA	VANLALNGHAKA		97001534191	2204001WS12673-15	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	5	4	0	1064
27	MZ-04-001-025-001/186-D	THANSANGA	THANSANGA		97001534215	2204001WS12661-40	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	2	4	0	1064
28	MZ-04-001-025-001/133-D	DONIRUNG	DONIRUNG		97001534226	2204001WS12660-21	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	4	4	0	1064
29	MZ-04-001-025-001/131-D	SUBAWLJOY	SUBAWLJOY		97001534237	2204001WS12673-19	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	8	4	0	1064
30	MZ-04-001-025-001/60-D	OLENA	OLENA		97001534259	2204001WS12675-121	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	4	4	0	1064
31	MZ-04-001-025-001/103-D	RANGUNA	RANGUNA		97001534260	2204001WS12659-2	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	2	4	0	1064

32	MZ-04-001-025-001/109-D	PATHORAI	PATHORAI		97001534282	2204001WS12673-5	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	2	4	0	1064
33	MZ-04-001-025-001/211-D	BOLERAM	BOLERAM		97001534306	2204001WS12662-49	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	1	4	0	1064
34	MZ-04-001-025-001/4-D	DARI	DARI		97001534317	2204001WS12663-66	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	10	4	0	1064
35	MZ-04-001-025-001/151-D	PUSPURAM	PUSPURAM		97001534340	2204001WS12674-26	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	2	4	0	1064
36	MZ-04-001-025-001/132-D	NIMONTRO	NIMONTRO		97001534408	2204001WS12660-20	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	3	4	0	1064
37	MZ-04-001-025-001/95-D	DINOHA	DINOHA		97001534453	2204001WS12671-146	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	10	4	0	1064
38	MZ-04-001-025-001/120-D	BAROTJOY	BAROTJOY		97001534464	2204001WS12673-12	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	4	4	0	1064
39	MZ-04-001-025-001/140-D	NILOMONI	NILOMONI		97001534486	2204001WS12673-23	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	10	4	0	1064
40	MZ-04-001-025-001/119-D	ROHMINGTHANGA	ROHMINGTHANGA		97001534678	2204001WS12673-11	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	3	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORMIGB Branch Name : KAWRTHAH Wage List No.:-2204001WL001810 Wage List Agency No.:-2204001WL001810-SBINORMIGB-B Wage List Date.:-26/02/2025 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-04-001-025-001/183-D	BOMYARAI	BOMYARAI		97001534714	2204001WS12675-38	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	2	4	0	1064
42	MZ-04-001-025-001/69-D	PORTHOJOY	PORTHOJOY		97001534872	2204001WS12675-124	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	5	4	0	1064
43	MZ-04-001-025-001/22-D	SASAWRAI	SASAWRAI		97001942532	2204001WS12662-52	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	4	4	0	1064
44	MZ-04-001-025-001/159-D	DOMPARUNG	DOMPARUNG		97001992016	2204001WS12660-29	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	8	4	0	1064
45	MZ-04-001-025-001/333-D	BRUNIS	BRUNIS		97002845684	2204001WS12663-64	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	8	4	0	1064
46	MZ-04-001-025-001/482	LALRAMDINPUIA	LALRAMDINPUIA		97003310124	2204001WS12666-87	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12666	3	4	0	1064
47	MZ-04-001-025-001/496	VANLALLAWMA	VANLALLAWMA		97003529576	2204001WS12667-98	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	5	4	0	1064
48	MZ-04-001-025-001/125-D	DONONJOY	DONONJOY		97003588102	2204001WS12673-16	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	6	4	0	1064
49	MZ-04-001-025-001/182-D	SANGA	SANGA		97003588168	2204001WS12675-37	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	1	4	0	1064
50	MZ-04-001-025-001/157-D	NILONJOY	NILONJOY		97003588179	2204001WS12674-28	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	3	4	0	1064
51	MZ-04-001-025-001/118-D	LALRAMTHANGA	LALRAMTHANGA		97003588191	2204001WS12659-10	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	8	4	0	1064
52	MZ-04-001-025-001/18-D	A.BIAKMAWIA	A BIAKMAWIA		97003588226	2204001WS12660-36	Clearence and maintenance of Arecanut plantation for	12660	10	4	0	1064

							individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)					
53	MZ-04-001-025-001/331-D	ZUGERUNG	ZUGERUNG		97003588237	2204001WS12663-63	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	7	4	0	1064
54	MZ-04-001-025-001/121-D	LIANTHANGA	LIANTHANGA		97003588260	2204001WS12659-13	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	9	4	0	1064
55	MZ-04-001-025-001/327-D	A.THANSANGA	A.THANSANGA		97003588271	2204001WS12663-60	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	4	4	0	1064
56	MZ-04-001-025-001/88-D	GOBOIRUNG	NILORAM		97003588282	2204001WS12671-139	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	2	4	0	1064
57	MZ-04-001-025-001/326-D	ANTHONY	ANTHONY		97003588293	2204001WS12663-59	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	3	4	0	1064
58	MZ-04-001-025-001/64-D	ZAWMLIANA	ZAWMLIANA		97003588306	2204001WS12669-123	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	10	4	0	1064
59	MZ-04-001-025-001/85-D	RANI	KAWISORAM		97003588317	2204001WS12670-136	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	9	4	0	1064
60	MZ-04-001-025-001/123-D	MONTROJOY	MONTROJOY		97003588328	2204001WS12659-14	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	10	4	0	1064

Payment By Bank

Bank Name : Mizoram Rural Bank Branch Code : SBIN0RRMIGB Branch Name : KAWRTHAH

Wage List No.:-2204001WL001810

Wage List Agency No.:-2204001WL001810-SBINORMIGB-B

Wage List Date.:-26/02/2025

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-04-001-025-001/79-D	BAIKSORAM	BAIKSORAM		97003588340	2204001WS12670-131	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	4	4	0	1064
62	MZ-04-001-025-001/177-D	LALNUNPUIA	LALNUNPUIA		97003588351	2204001WS12660-35	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	9	4	0	1064
63	MZ-04-001-025-001/16-D	LALTHAKIMA	LALTHAKIMA		97003588362	2204001WS12674-31	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	5	4	0	1064
64	MZ-04-001-025-001/28-D	ROMBA	ROMBA		97003588373	2204001WS12662-56	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	9	4	0	1064
65	MZ-04-001-025-001/53-D	ZOIMONI	ZOIMONI		97003588384	2204001WS12669-117	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	4	4	0	1064
66	MZ-04-001-025-001/80-D	LALNGAIHAWMA	LALNGAIHAWMA		97003588395	2204001WS12675-132	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	9	4	0	1064
67	MZ-04-001-025-001/184-D	LALSANGA	LALSANGA		97003588408	2204001WS12661-39	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	1	4	0	1064
68	MZ-04-001-025-001/231-D	POBITRO II	POBITRO		97003697542	2204001WS12662-55	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	8	4	0	1064
69	MZ-04-001-025-001/83-D	MONDO MOHON	KHUNORUNG		97003697610	2204001WS12670-134	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	7	4	0	1064
70	MZ-04-001-025-001/71-D	LALREMMAWIA	LALREMMAWIA		97003697632	2204001WS12675-125	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	6	4	0	1064

71	MZ-04-001-025-001/72-D	SUCHINDRO	SUCHINDRO		97003697643	2204001WS12675-126	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	7	4	0	1064
72	MZ-04-001-025-001/329-D	VANLALMUANPUIA	RADERUNG		97003697654	2204001WS12663-61	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	5	4	0	1064
73	MZ-04-001-025-001/441	LALMOHON	LALMOHON		97003697687	2204001WS12664-67	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	1	4	0	1064
74	MZ-04-001-025-001/444	RAMJOY	RAMJOY		97003697698	2204001WS12664-68	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	2	4	0	1064
75	MZ-04-001-025-001/330-D	DORMEJOY	DORMEJOY		97003697701	2204001WS12663-62	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	6	4	0	1064
76	MZ-04-001-025-001/113-D	LALDUHSANGA	LALDUHSANGA		97003697723	2204001WS12659-7	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	5	4	0	1064
77	MZ-04-001-025-001/73-D	MOHONTO	MOHONTO		97003697756	2204001WS12670-127	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	1	4	0	1064
78	MZ-04-001-025-001/58-D	LALHMANGAIHA	LALHMANGAIHA		97003697778	2204001WS12669-120	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	7	4	0	1064
79	MZ-04-001-025-001/57-D	Osirung	Osirung		97003697790	2204001WS12669-119	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	6	4	0	1064
80	MZ-04-001-025-001/62-D	BAJENDRO	BAJENDRO		97003697825	2204001WS12669-122	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	8	4	0	1064

Wage List No.:-2204001WL001810 Wage List Agency No.:-2204001WL001810-SBINORRMIGB-B Wage List Date.:-26/02/2025 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-04-001-025-001/106-D	OJOI KUMAR	OJOI KUMAR		97003697836	2204001WS12659-3	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	3	4	0	1064
82	MZ-04-001-025-001/165-D	PORTHORAM	PORTHORAM		97003697858	2204001WS12674-32	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	6	4	0	1064
83	MZ-04-001-025-001/216-D	DEHSLANG	ANANDO		97003697869	2204001WS12662-51	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	3	4	0	1064
84	MZ-04-001-025-001/141-D	OKHILJOY	OKHILJOY		97003697870	2204001WS12660-24	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	5	4	0	1064
85	MZ-04-001-025-001/175-D	NOGENDRO	NOGENDRO		97003697892	2204001WS12674-34	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	9	4	0	1064
86	MZ-04-001-025-001/147-D	REBEKI	RAJENA		97003697905	2204001WS12660-25	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	6	4	0	1064
87	MZ-04-001-025-001/111-D	NIRODO	NIRODO		97003697916	2204001WS12659-6	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	4	4	0	1064
88	MZ-04-001-025-001/89-D	RAMCHHANA	RAMCHHANA		97003943601	2204001WS12671-140	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12671	3	4	0	1064
89	MZ-04-001-025-001/474-D	KAPTHIANGA	KAPTHIANGA		97004101878	2204001WS12665-81	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12665	7	4	0	1064

90	MZ-04-001-025-001/135-D	DEBSINGHRAI	DEBSINGHRAI		97004131938	2204001WS12673-22	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	9	4	0	1064
91	MZ-04-001-025-001/108-D	DAWNGLIANA	DAWNGLIANA		97004131949	2204001WS12673-4	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12673	1	4	0	1064
92	MZ-04-001-025-001/114-D	DURNOJOY	DURNOJOY		97004131950	2204001WS12659-8	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	6	4	0	1064
93	MZ-04-001-025-001/20-D	LALNUNTHARA	LALNUNTHARA		97004293286	2204001WS12661-46	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	8	4	0	1064
94	MZ-04-001-025-001/450	KIRSIRAM	LALTHIANGHLIMA		97004702018	2204001WS12664-71	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	5	4	0	1064
95	MZ-04-001-025-001/196-D	BASI	BASI		97004703248	2204001WS12661-44	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	5	4	0	1064
96	MZ-04-001-025-001/325-D	NONIRUNG	NONIRUNG		97004703271	2204001WS12663-58	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	2	4	0	1064
97	MZ-04-001-025-001/193-D	SASONRAI	SASONRAI		97004713610	2204001WS12675-41	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	3	4	0	1064
98	MZ-04-001-025-001/153-D	SORBOINO	SORBOINO		97004713687	2204001WS12660-27	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12660	7	4	0	1064
99	MZ-04-001-025-001/76-D	Dolirung	Dolirung		97004751769	2204001WS12675-128	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12675	8	4	0	1064
100	MZ-04-001-025-001/223-D	BURMONTI	JITENDRO		97004756097	2204001WS12662-53	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	6	4	0	1064

Payment By Bank												
Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH												
Wage List No.:-2204001WL001810												
Wage List Agency No.:-2204001WL001810-SBINORRMIGB-B												
Wage List Date.:-26/02/2025												
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-04-001-025-001/1591	MONIRAM	POTIRUNG		97005458909	2204001WS12674-30	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	4	4	0	1064
102	MZ-04-001-025-001/448	JOLERUNG	JOLERUNG		97005912762	2204001WS12664-69	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	3	4	0	1064
103	MZ-04-001-025-001/449	RANGMAIHA	RANGMAIHA		97005913754	2204001WS12664-70	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	4	4	0	1064
104	MZ-04-001-025-001/494	GERAUTI	GERAUTI		97005917942	2204001WS12667-96	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	3	4	0	1064
105	MZ-04-001-025-001/203-D	SOLENDRO	SOLENDRO		97005921391	2204001WS12661-48	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	10	4	0	1064
106	MZ-04-001-025-001/200-D	RAJIT	RAJIT		97005921404	2204001WS12661-47	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	9	4	0	1064
107	MZ-04-001-025-001/490	KHAWMPUI THANGA	KHAWMPUI THANGA		97005921448	2204001WS12667-94	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	1	4	0	1064
108	MZ-04-001-025-001/1-D	LALBIAK THANGA	SAISIRUNG		97007595727	2204001WS12659-1	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12659	1	4	0	1064
109	MZ-04-001-025-001/230-D	JOTIRUNG	OBIRUNG		97007595749	2204001WS12662-54	Clearence and maintenance of Arecanut plantation for	12662	7	4	0	1064

							individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)					
110	MZ-04-001-025-001/338-D	LIANTHANGA	LALENGMAWIA		97007595943	2204001WS12663-65	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12663	9	4	0	1064
111	MZ-04-001-025-001/451	TANGSARAI	TANGSARAI		97007595954	2204001WS12664-72	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	6	4	0	1064
112	MZ-04-001-025-001/213-D	RINMAWIA	DOINOKUMAR		97007595976	2204001WS12662-50	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12662	2	4	0	1064
113	MZ-04-001-025-001/506-D	SUBARUNG	SUBARUNG		97008301385	2204001WS12668-106	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	3	4	0	1064
114	MZ-04-001-025-001/457	BORGITARUNG	BORGITARUNG		97009291240	2204001WS12664-75	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	10	4	0	1064
115	MZ-04-001-025-001/456	MEYZA	MEYZA		97009291331	2204001WS12664-74	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12664	9	4	0	1064
116	MZ-04-001-025-001/470	SORMILON	SORMILON		97009291422	2204001WS12665-79	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12665	4	4	0	1064
117	MZ-04-001-025-001/486	NOLBOINGTI	NOLBOINGTI		97010138211	2204001WS12666-91	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12666	7	4	0	1064
118	MZ-04-001-025-001/461	EDENTHARMAWIA	EDENTHARMAWIA		97010357357	2204001WS12665-76	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12665	1	4	0	1064
119	MZ-04-001-025-001/464	SAWMLUHRAI	SAWMLUHRAI		97010426049	2204001WS12665-77	Clearance and maintenance of Arecanut plantation for individual, A.Biakmawia Jc	12665	2	4	0	1064

							No 18-D (2204001025/IF/79781)					
120	MZ-04-001-025-001/477	LALLAWMA	LALLAWMA		97010447649	2204001WS12665-83	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12665	9	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : KAWRTHAH Wage List No.:-2204001WL001810 Wage List Agency No.:-2204001WL001810-SBINORRMIGB-B Wage List Date.:-26/02/2025 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-04-001-025-001/479	BARONJOY	BARONJOY		97010447672	2204001WS12666-85	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12666	1	4	0	1064
122	MZ-04-001-025-001/466	LALTHAKIMA	LALTHAKIMA		97010467609	2204001WS12665-78	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12665	3	4	0	1064
123	MZ-04-001-025-001/473	NOBIRUNG	NOBIRUNG		97010499176	2204001WS12665-80	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12665	6	4	0	1064
124	MZ-04-001-025-001/2-D	BIRONJOY	KHUNGKILA		97010541584	2204001WS12661-45	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12661	7	4	0	1064
125	MZ-04-001-025-001/488	PERETI	PERETI		97010691245	2204001WS12666-92	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12666	9	4	0	1064
126	MZ-04-001-025-001/508	Dureh	Dureh		97010960945	2204001WS12668-108	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	5	4	0	1064
127	MZ-04-001-025-001/485	MOHONJOY	MOHONJOY		97011044796	2204001WS12666-90	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc	12666	6	4	0	1064

							No 18-D (2204001025/IF/79781)					
128	MZ-04-001-025-001/483	LAWMKIMA	LAWMKIMA		97011088111	2204001WS12666-88	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12666	4	4	0	1064
129	MZ-04-001-025-001/513	Nelsona	Nelsona		97011140978	2204001WS12668-112	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12668	9	4	0	1064
130	MZ-04-001-025-001/478	NASONI	NASONI		97011308740	2204001WS12665-84	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12665	10	4	0	1064
131	MZ-04-001-025-001/475	MONDORUNG	MONDORUNG		97011374804	2204001WS12665-82	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12665	8	4	0	1064
132	MZ-04-001-025-001/514	Kthumti Reang	Hthumti Reang		97011592108	2204001WS12668-113	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12668	10	4	0	1064
133	MZ-04-001-025-001/174-D	Runnungi Reang	Runnungi Reang		97011611258	2204001WS12674-33	Construction of PMAYG house for individual, Rebeki Jc No 147-D (2204001025/IF/79782)	12674	8	4	0	1064
134	MZ-04-001-025-001/500	THUMLAITI	THUMLAITI		97011904639	2204001WS12667-101	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12667	8	4	0	1064
135	MZ-04-001-025-001/484	LALROPIANGA	LALROPIANGA		97011945305	2204001WS12666-89	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12666	5	4	0	1064
136	MZ-04-001-025-001/507-D	GOSI	GOSI		97012027735	2204001WS12668-107	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12668	4	4	0	1064
137	MZ-04-001-025-001/481	HARETI	HARETI		97012135978	2204001WS12666-86	Clearence and maintenance of Arecanut plantation for individual, A.Biakhmawia Jc No 18-D (2204001025/IF/79781)	12666	2	4	0	1064

138	MZ-04-001-025-001/503-D	DINMAWII	DINMAWII		97012381662	2204001WS12667-103	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	10	4	0	1064
139	MZ-04-001-025-001/491	MELENI	MELENI		97012394207	2204001WS12667-95	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	2	4	0	1064
140	MZ-04-001-025-001/499	LALDINMAWIA	LALDINMAWIA		97012492216	2204001WS12667-100	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	7	4	0	1064

Payment By Bank Bank Name : Mizoram Rural Bank Branch Code : SBINORRMIGB Branch Name : CHALTLANG Wage List No.: -2204001WL001810 Wage List Agency No.: -2204001WL001810-SBINORRMIGB-B Wage List Date.: -26/02/2025 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-04-001-025-001/501	REBEK GROINGTI	REBEK GROINGTI		97012519636	2204001WS12667-102	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	9	4	0	1064
142	MZ-04-001-025-001/497-D	SASONTI	SASONTI		97013421640	2204001WS12667-99	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12667	6	4	0	1064
143	MZ-04-001-025-001/504-D	A LALNUNMAWIA	A LALNUNMAWIA		97014291889	2204001WS12668-104	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	1	4	0	1064
144	MZ-04-001-025-001/515	Khironjoy	Khironjoy		97014642761	2204001WS12669-114	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	1	4	0	1064
145	MZ-04-001-025-001/819	Singgrakha	Singgrakha		97014928068	2204001WS12670-133	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12670	5	4	0	1064

146	MZ-04-001-025-001/518	Govinda	Govinda		97014946270	2204001WS12669-115	Clearence and maintenace of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12669	2	4	0	1064
147	MZ-04-001-025-001/510	Noren	Noren		97014979646	2204001WS12668-109	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	6	4	0	1064
148	MZ-04-001-025-001/511	Vanroenga	Vanroenga		97015029660	2204001WS12668-110	Clearence and maintenace of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	7	4	0	1064

Sub Total	157472
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Rupees One Lakh Fifty Seven Thousand Four Hundreds Seventy Two Only

Signature of Accountant :

Signature of Panchayat Secretary/Gram Pradhan :

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

Wage List No.:-2204001WL001810

Wage List Agency No.:-2204001WL001810-SBIN0008697-B

Wage List Date.:-26/02/2025

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 : TUMPANGLUI												
1	MZ-04-001-025-001/505-D	VANLALZINI	VANLALZINI		39006569325	2204001WS12668-105	Clearence and maintenance of Arecanut plantation for individual, A.Biakmawia Jc No 18-D (2204001025/IF/79781)	12668	2	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 :