

कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक १६ / लेखा वि./न.पा.नि./2021

रायगढ, दिनांक 16/08/21

प्रति,

शाखा प्रबंधक,
सेन्ट्रल बैंक ऑफ इंडिया,
रायगढ (छ.ग.)

विषय :- राशि जमा करने बाबत।

विषयांतर्गत आपके बैंक का चेक क्रमांक 147782 दिनांक 16.08.2021 को 4,55,400/- रु. शब्दों में (चार लाख पचपन हजार चार सौ) मात्र संलग्न कर भेजा जा रहा है।

कृपया संलग्न सूची अनुसार व्यक्ति/फर्म के बैंक खाता में आर.टी.जी.एस. के माध्यम से राशि जमा/स्थानांतरित करने का कष्ट करें।

संलग्न :- चेक क्रमांक 147782 दिनांक 16.08.2021 एवं सूची।

S. Jayaraman
16.8.21
आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

प्रतिलिपि :-

1. माननीय महापौर जी को सूचनार्थ प्रेषित।
2. प्रभारी, डाटा सेंटर नगर पालिक निगम रायगढ को अपलोड करने हेतु सूचनार्थ।

आयुक्त
नगर पालिक निगम
रायगढ (छ.ग.)

१६



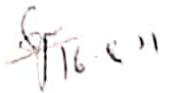
16/08/2021

द्वोर दू द्वोर कषरर (सुखर एवंगीलर) संग्रहण कर्य में कर्यरत स्वच्छतर दीदीयों कर मरह जुलरई 2021 कर मरनदेय वलवरण

क्र.	ID No.	कर्यकररररों कर नरम	बैंक कर नरम	IFSC	Account No.	उपरररररर वलवरर	कुल ररशर
1	56965	Anita Bhaskar	GRAMIN BANK RAIGARH	SBIN0012268	33918062280	30	6000.00
2	63549	Binu Singh	GRAMIN BANK	SBIN0RRCHGB	77014576884	23	4600.00
3	63939	Urmila Uraon	INDIAN BANK	IDIB000R072	6314479313	29	5800.00
4	63944	Mina Bai Chauhan	INDIAN BANK	IDIB000R072	6283114273	28	5600.00
5	63950	Jamuna Bai Guri	GRAMIN BANK DHIMRAPUR	SBIN0RRCHGB	77020660687	25	5000.00
6	63962	Jamuna Bai Uraon	SBI BANK	SBIN0000460	34598169430	22	4400.00
7	63966	Salena Khas	UNITED BANK OF INDIA	PUNB0146720	1467010168069	26	5200.00
8	64000	Hetkuwar Kurrey	SBI BANK KABIR CHOWK	SBIN0012268	34647865220	29	5800.00
9	64001	Santoshi Jangade	GRAMIN BANK	SBIN0RRCHGB	77019562764	26	5200.00
10	64176	Gauri Uranv	GRAMIN BANK DHIMRAPUR	SBIN0RRCHGB	77075357088	25	5000.00
11	64246	Sangita Nawrang	SBI KABIR CHOWK	SBIN0012268	35931634871	26	5200.00
12	64247	Malti Miri	SBI KABIR CHOWK	SBIN0012268	34440821150	23	4600.00
13	64572	Laxmin Chauhan	ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD	IDIB000R516	50403705570	21	4200.00
14	64674	Chandani Chauhan	SBI	SBIN0012268	34617422841	20	4000.00
15	64675	Jamuna Bai Bhardwaj	SBI	SBIN0003019	34444383257	28	5600.00
16	64692	Nira Kumari Chauhan	SBI	SBIN0003019	34566661920	28	5600.00
17	64693	Sangita Das Mahant	SBI BANK KABIR CHOWK	SBIN0012268	34586758816	24	4800.00
18	64901	Tulsi Satnami	SBI	SBIN0012268	34570270225	23	4600.00
19	64903	Shakuntala Chauhan	GRAMIN BANK DABHARA	SBIN0RRCHGB	77019124130	24	4800.00
20	64904	Rath bai Banjare	SBI BANK KABIR CHOWK	SBIN0012268	35931634768	21	4200.00
21	64905	Lata Chauhan	SBI BANK KOTRA ROAD	SBIN0012269	34589222421	29	5800.00
22	64907	Basant Sidar	ANDHRA BANK	UBIN0816469	164610100071032	21	4200.00
23	64908	Manimati Chouhan	SBI	SBIN0012269	38798594820	24	4800.00
24	64909	Chandrika Jangade	SBI	SBIN0000571	20274597413	28	5600.00
25	64910	Radha Bhardwaj	ANDHRA BANK	UBIN0816469	164610100080784	24	4800.00
26	64912	Prem Sudha Chauhan	SBI KABIR CHOWK	SBIN0012268	34427772108	23	4600.00
27	64913	Ranita Hansda	GRAMIN BANK BHAGWANPUR	SBIN0RRCHGB	77076364027	30	6000.00
28	64914	Kamla Tigga	C. G. Gramin Bank	SBIN0RRCHGB	77020242661	28	5600.00
29	64915	Sunita Tandan	SBI	SBIN0012268	39673674396	26	5200.00

30	64917	Gyan Bai Miri	GRAMIN BANK KABIR CHOWK	SBINORRCHGB	77067202089	25	5000.00
31	64919	Rajni Lahare	GRAMIN BANK	SBINORRCHGB	77066273573	25	5000.00
32	64920	Babita Ratre	GRAMIN BANK KABIR CHOWK	SBINORRCHGB	77062472812	25	5000.00
33	64921	Kavita Toppo	SBI BANK KABIR CHOWK	SBIN0012268	34402006742	27	5400.00
34	64922	Santra Bai Bhardwaj	SBI BANK KABIR CHOWK	SBIN0012268	34586757958	24	4800.00
35	64923	Rajkumari Bhardwaj	GRAMIN BANK GARHUMARIYA	SBINORRCHGB	77016268824	26	5200.00
36	64924	Rupa Dhirah	SBI BANK KABIR CHOWK	SBIN0012268	34822742129	28	5600.00
37	64925	RajKumari Verma	ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD	IDIB000R516	50435155437	30	6000.00
38	64927	Ranu Jolhe	BANK OF BARODA	BARBOSARRAI	31838100004024	27	5400.00
39	64929	Pramila Sharma	ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD	IDIB000R516	50434802409	27	5400.00
40	64942	Ranjana Ajay	BANK OF BARODA	BARBOSARRAI	31838100006055	21	4200.00
41	64943	Mina Ratre	SBI	SBIN0012268	34440821149	30	6000.00
42	64946	Reshma Behra	SBI BANK KEWADABADI	SBIN0000450	36465742301	26	5200.00
43	64947	Soniya Kant	C. G. Gramin Bank	SBINORRCHGB	77044654791	24	4800.00
44	64949	Kanta Bagh	SBIN BANK ITWARI BAZAR	SBIN0030414	36418398783	27	5400.00
45	64952	Maheshwari Savaiya	SBI	SBIN0030414	20234099174	23	4600.00
46	64956	Radhika Sarthi	SBI	SBIN0012268	34613017053	30	6000.00
47	64958	Gurwari Chauhan	SBI BANK ADB SAHEED CHOWK	SBIN0003019	31910623726	28	5600.00
48	64970	Gopika Gan	UNITED BANK OF INDIA	PUNB0146720	1467010143608	22	4400.00
49	64971	Naina Gond	BANK OF BARODA	BARBOVJRAIG	80360100022928	23	4600.00
50	64972	Padma Mukhi	UNITED BANK OF INDIA	PUNB0146720	1467010164450	26	5200.00
51	64974	Santi Naik	SBI	SBIN0009659	32308189263	27	5400.00
52	64976	Kachra Khakha	UNITED BANK OF INDIA	PUNB0146720	1467010143714	27	5400.00
53	64977	Rani Sagar	UNITED BANK OF INDIA	PUNB0146720	1467010162012	24	4800.00
54	64978	Shyambai Tirkey	GRAMIN BANK	SBINORRCHGB	77028734337	22	4400.00
55	64979	Sindhu Jamudolia	SBI	SBIN0008876	20289263777	22	4400.00
56	64980	Mukti Urf Rajkumari Bhagat	BANK OF INDIA	BKID0009425	942618210005833	30	6000.00
57	64981	Munni Bai Gore	SBI BANK ADB SAHEED CHOWK	SBIN0003019	34586844819	24	4800.00
58	64982	Biharin Uraon	SBI BANK ADB SAHEED CHOWK	SBIN0003019	34498315749	24	4800.00
59	64983	Savitri Chauhan	SBI	SBIN0003019	34282910606	25	5000.00
60	64985	Bindu Nirala	SBI	SBIN0003019	34312092725	26	5200.00
61	64986	Bimala Kujur	UNITED BANK OF INDIA	UBIN0908037	520191032928226	28	5600.00

62	64987	Suman Soni	SBI BANK	SBIN0012132	34842700604	26	5200.00
63	64988	Ghurai Chawhan	Bank of Baroda	BARBORAIGAR	29250100005213	5	1000.00
64	64989	Amarmati Uraon	GRAMIN BANK	SBINORRCHGB	77030299127	22	4400.00
65	64990	Shanti Khadiya	BANK OF BARODA	BARBOVJRAIG	80360100019766	3	600.00
66	64991	Janki Khadiya	INDIAN BANK	IDIB000R072	6279441332	1	200.00
67	64992	Urmila Nagwanshi	GRAMIN BANK	SBINORRCHGB	77030288321	19	3800.00
68	64994	Tara Mani	GRAMIN BANK	SBINORRCHGB	77077574102	30	6000.00
69	64995	Rajni Lahare	SBIN BANK KABIR CHOWK	SBIN0012268	34579528994	24	4800.00
70	64997	Sima das Mahant	GRAMIN BANK KABIR CHOWK	SBINORRCHGB	77069141714	30	6000.00
71	64998	Guddi Chauhan	SBI BANK ADB SAHEED CHOWK	SBIN0003019	34298281089	20	4000.00
72	64999	Ahilyabai Chauhan	SBIN BANK ADB SAHEED CHOWK	SBIN0003019	34298279658	21	4200.00
73	65000	Chanda Chauhan	SBI BANK KABIR CHOWK	SBIN0012268	36023512326	25	5000.00
74	65001	Shiv Kumari Tandan	SBI BANK	SBIN0012268	34562863942	24	4800.00
75	65002	Gita Shriwas	BANK OF BARODA	BARBORAIGAR	29250100005446	27	5400.00
76	65004	Nirmala Khalkho	SBI	SBIN0030414	35379936211	28	5600.00
77	65006	Kachra Jolhe	GRAMIN BANK	SBINORRCHGB	77019432724	25	5000.00
78	65007	Dhanmat Bhardwaj	GRAMIN BANK	SBINORRCHGB	77017302537	29	5800.00
79	65012	PUNAM CHOUHAN	SBIN BANK JSPL	SBIN0005238	34654445467	22	4400.00
80	65013	Raimat Yadav	GRAMIN BANK BOIRDADAR	SBINORRCHGB	77055540156	29	5800.00
81	65014	Budhiyarin Ekka	GRAMIN BANK BOIRDADAR	SBINORRCHGB	77011266683	28	5600.00
82	65019	Lalita Mahilane	SBI BANK KABIR CHOWK	SBIN0012268	36793010010	23	4600.00
83	65038	Pooja Rathiya	SBI BANK	SBIN0012268	36004402654	14	2800.00
84	65055	Pushpa Mehar	SBI	SBIN0003019	34566661942	21	4200.00
85	65238	Priya Ekka	Bank of Baroda	BARBOVJRAIG	122310038103	30	6000.00
86	65300	Rajani Deep	UNITED BANK OF INDIA	PUNB0146720	1467010165297	15	3000.00
87	65301	Punam Ratre	SBI	SBIN0012268	34440820780	29	5800.00
88	65316	Pinki Sahu	SBI	SBIN0003019	34282911917	25	5000.00
89	65417	Kunti Bai Lahare	SBI	SBIN0012268	34513523506	26	5200.00
90	66749	Arti Uranv	GRAMIN BANK	SBINORRCHGB	77051882729	28	5600.00
91	66755	Shanti bai Uranv	Punjab Bank	PUNB0041200	0412001700035779	22	4400.00
92	66757	Sunita Tigga	GRAMIN BANK	SBINORRCHGB	77041454332	27	5400.00
93	66758	Sushila Uranv	GRAMIN BANK	SBINORRCHGB	77034713080	22	4400.00
योग :-						2277	455400.00


 COMMISSIONER
 Municipal Corporation
 Raigarh (C.G.)