

# कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक ३३ / लेखा वि. / न.पा.नि. / 2021-22

रायगढ, दिनांक 18/6/21

प्रति,

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

विषय :- राशि जमा करने बाबत।

विषयांतर्गत आपके बैंक का चेक क्रमांक 115301 दिनांक 18.06.2021 को 5,32,400/- रु. शब्दों में ( पांच लाख बत्तीस हजार चार सौ ) मात्र संलग्न कर भेजा जा रहा है।

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

संलग्न :- चेक क्रमांक 115301 दिनांक 18.06.2021 एवं सूची।

(. Jayaraman  
18.6.21

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।

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आयुक्त  
नगर पालिक निगम  
रायगढ (छ.ग.)



डोर टू डोर कचरा (सुखा एवं गीला) संग्रहण कार्य में कार्यरत स्वच्छता दीदीयों का माह मई 2021 का मानदेय विवरण

| क्र. | कर्मचारियों का नाम  | बैंक का नाम                              | IFSC        | Account No.     | कुल राशि |
|------|---------------------|--|-------------|-----------------|----------|
| 1    | Anita Bhaskar       | GRAMIN BANK RAIGARH                      | SBIN0012268 | 33918062280     | 5600.00  |
| 2    | Binu Singh          | GRAMIN BANK                              | SBINORRCHGB | 77014576884     | 3200.00  |
| 3    | Urmila Uraon        | INDIAN BANK                              | IDIB000R072 | 6314479313      | 6000.00  |
| 4    | Mina Bai Chauhan    | INDIAN BANK                              | IDIB000R072 | 6283114273      | 6000.00  |
| 5    | Jamuna Bai Giri     | GRAMIN BANK DHIMRAPUR                    | SBINORRCHGB | 77020660687     | 5600.00  |
| 6    | Jamuna Bai Uraon    | SBI NANK                                 | SBIN0000460 | 34598169430     | 5600.00  |
| 7    | Salena Khas         | UNITED BANK OF INDIA                     | PUNBO146720 | 1467010168069   | 5600.00  |
| 8    | Hetkuwar Kurrey     | SBI BANK KABIR CHOWK                     | SBIN0012268 | 34647865220     | 6000.00  |
| 9    | Santoshi Jangade    | GRAMIN BANK                              | SBINORRCHGB | 77019562764     | 5600.00  |
| 10   | Gauri Uranv         | GRAMIN BANK DHIMRAPUR                    | SBINORRCHGB | 77075357088     | 6000.00  |
| 11   | Sangita Nawrang     | SBI KABIR CHOWK                          | SBIN0012268 | 35931634871     | 6000.00  |
| 12   | Malti Miri          | SBI KABIR CHOWK                          | SBIN0012268 | 34440821150     | 5800.00  |
| 13   | Laxmin Chauhan      | ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD | ALLA0210534 | 50403705570     | 5600.00  |
| 14   | Chandani Chauhan    | SBI                                      | SBIN0012268 | 34617422841     | 6000.00  |
| 15   | Jamuna Bai Bhardwaj | SBI                                      | SBIN0003019 | 34444383257     | 5800.00  |
| 16   | Nira Kumari Chauhan | SBI                                      | SBIN0003019 | 34566661920     | 5800.00  |
| 17   | Sangita Das Mahant  | SBI BANK KABIR CHOWK                     | SBIN0012268 | 34586758816     | 5600.00  |
| 18   | Tulsi Satnami       | SBI                                      | SBIN0012268 | 34570270225     | 5200.00  |
| 19   | Shakuntala Chauhan  | GRAMIN BANK DABHARA                      | SBINORRCHGB | 77019124130     | 5600.00  |
| 20   | Rath bai Banjare    | SBI BANK KABIR CHOWK                     | SBIN0012268 | 35931634768     | 5600.00  |
| 21   | Lata Chauhan        | SBI BANK KOTRA ROAD                      | SBIN0012269 | 34589222421     | 6000.00  |
| 22   | Laxmin Bai Turi     | ALLAHABAD BANK                           | ALLA0210534 | 50262597356     | 4800.00  |
| 23   | Basant Sidar        | ANDHRA BANK                              | UBIN0816469 | 164610100071032 | 5200.00  |
| 24   | Manimati Chouhan    | SBI                                      | SBIN0012269 | 38798994820     | 5800.00  |
| 25   | Chandrika Jangade   | SBI                                      | SBIN0000571 | 20274597413     | 5000.00  |
| 26   | Radha Bhardwaj      | ANDHRA BANK                              | UBIN0816469 | 164610100080784 | 5600.00  |
| 27   | Sharda Baghel       | SBI                                      | SBIN0012268 | 35279868572     | 6000.00  |
| 28   | Prem Sudha Chauhan  | SBI KABIR CHOWK                          | SBIN0012268 | 34427772108     | 5800.00  |

|    |                     |  |             |                |         |
|----|---------------------|--|-------------|----------------|---------|
| 29 | Ranita Hansda       | GRAMIN BANK BHAGWANPUR                   | SBINORRCHGB | 77076364027    | 5800.00 |
| 30 | Kamla Tigga         | C. G. Gramin Bank                        | SBINORRCHGB | 77020242661    | 5600.00 |
| 31 | Sunita Tandan       | SBI                                      | SBIN0012268 | 39673674396    | 5400.00 |
| 32 | Gyan Bai Miri       | GRAMIN BANK KABIR CHOWK                  | SBINORRCHGB | 77067202089    | 6000.00 |
| 33 | Rajni Lahare        | GRAMIN BANK                              | SBINORRCHGB | 77066273573    | 5400.00 |
| 34 | Babita Ratre        | GRAMIN BANK KABIR CHOWK                  | SBINORRCHGB | 77062472812    | 5600.00 |
| 35 | Kavita Toppo        | SBI BANK KABIR CHOWK                     | SBIN0012268 | 34402006742    | 6000.00 |
| 36 | Santra Bai Bhardwaj | SBI BANK KABIR CHOWK                     | SBIN0012268 | 34586757958    | 5600.00 |
| 37 | Rajkumari Bhardwaj  | GRAMIN BANK GARHUMARIYA                  | SBINORRCHGB | 77016268824    | 5800.00 |
| 38 | Rupa Dhirah         | SBI BANK KABIR CHOWK                     | SBIN0012268 | 34822742129    | 5600.00 |
| 39 | Rajkumari Verma     | ALLAHABAD BANK GAURI SHANKAR MANDIR      | ALLA0210534 | 50435155437    | 5600.00 |
| 40 | Ranu Jolhe          | BANK OF BARODA                           | BARB0SARRAI | 31838100004024 | 5400.00 |
| 41 | Pramila Sharma      | ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD | ALLA0210534 | 50434802409    | 5400.00 |
| 42 | Ranjana Ajay        | BANK OF BARODA                           | BARB0SARRAI | 31838100006055 | 6000.00 |
| 43 | Mina Ratre          | SBI                                      | SBIN0012268 | 34440821149    | 5600.00 |
| 44 | Reshma Behra        | SBI BANK KEWADABADI                      | SBIN0000460 | 36466742301    | 5200.00 |
| 45 | Soniya Kant         | C. G. Gramin Bank                        | SBINORRCHGB | 77044654791    | 5400.00 |
| 46 | Kanta Bagh          | SBIN BANK ITWARI BAZAR                   | SBIN0030414 | 36418398783    | 6000.00 |
| 47 | Maheshwari Savaia   | SBI                                      | SBIN0030414 | 20234099174    | 4200.00 |
| 48 | Radhika Sarthi      | SBI                                      | SBIN0012268 | 34613017053    | 5800.00 |
| 49 | Lata Chauhan        | SBI                                      | SBIN0003019 | 34312092623    | 5400.00 |
| 50 | Gurwari Chauhan     | SBI BANK ADB SAHEED CHOWK                | SBIN0003019 | 31910623726    | 5800.00 |
| 51 | Gopika Gan          | UNITED BANK OF INDIA                     | PUNB0146720 | 1467010143608  | 5400.00 |
| 52 | Naina Gond          | BANK OF BARODA                           | BARB0VJRAIG | 80360100022928 | 5000.00 |
| 53 | Padma Mukhi         | UNITED BANK OF INDIA                     | PUNB0146720 | 1467010164450  | 5200.00 |
| 54 | Santi Naik          | SBI                                      | SBIN0009659 | 32308189263    | 5800.00 |
| 55 | Kachra Khakha       | UNITED BANK OF INDIA                     | PUNB0146720 | 1467010143714  | 4400.00 |
| 56 | Rani Sagar          | UNITED BANK OF INDIA                     | PUNB0146720 | 1467010162012  | 4800.00 |
| 57 | Shyambai Tirkey     | GRAMIN BANK                              | SBINORRCHGB | 77028734337    | 5800.00 |
| 58 | Sindhu Jamudolia    | SBI                                      | SBIN0008876 | 20289263777    | 4400.00 |

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|----|----------------------------|----------------------------|-------------|-----------------|---------|
| 59 | Mukti Urf Rajkumari Bhagat | BANK OF INDIA              | BKID0009425 | 942618210005833 | 5800.00 |
| 60 | Munni Bai Gore             | SBI BANK ADB SAHEED CHOWK  | SBIN0003019 | 34586844819     | 5800.00 |
| 61 | Biharin Uraon              | SBI BANK ADB SAHEED CHOWK  | SBIN0003019 | 34498315749     | 6000.00 |
| 62 | Savitri Chauhan            | SBI                        | SBIN0003019 | 34282910606     | 5800.00 |
| 63 | Bindu Nirala               | SBI                        | SBIN0003019 | 34312092725     | 5000.00 |
| 64 | Bimala Kujur               | UNITED BANK OF INDIA       | UBIN0908037 | 520191032928226 | 6000.00 |
| 65 | Suman Soni                 | SBI BANK                   | SBIN0012132 | 34842700604     | 4800.00 |
| 66 | Ghurai Chawhan             | Bank of Baroda             | BARB0RAIGAR | 29250100005213  | 4400.00 |
| 67 | Amarmati Uraon             | GRAMIN BANK                | SBINORRCHGB | 77030299127     | 5200.00 |
| 68 | Shanti Khadiya             | BANK OF BARODA             | BARBOVJRAIG | 80360100019766  | 5800.00 |
| 69 | Janki Khadiya              | INDIAN BANK                | IDIB000R072 | 6279441332      | 5400.00 |
| 70 | Urmila Nagwanshi           | GRAMIN BANK                | SBINORRCHGB | 77030288321     | 5800.00 |
| 71 | Tara Mani                  | GRAMIN BANK                | SBINORRCHGB | 77077574102     | 5600.00 |
| 72 | Rajni Lahare               | SBIN BANK KABIR CHOWK      | SBIN0012268 | 34579528994     | 4600.00 |
| 73 | Sima das Mahant            | GRAMIN BANK KABIR CHOWK    | SBINORRCHGB | 77069141714     | 2800.00 |
| 74 | Guddi Chauhan              | SBI BANK ADB SAHEED CHOWK  | SBIN0003019 | 34298281089     | 2400.00 |
| 75 | Ahilyabai Chauhan          | SBIN BANK ADB SAHEED CHOWK | SBIN0003019 | 34298279658     | 5000.00 |
| 76 | Chanda Chauhan             | SBI BANK KABIR CHOWK       | SBIN0012268 | 36023512326     | 5200.00 |
| 77 | Shiv Kumari Tandan         | SBI BANK                   | SBIN0012268 | 34562863942     | 5000.00 |
| 78 | Gita Shriwas               | BANK OF BARODA             | BARB0RAIGAR | 29250100005446  | 5800.00 |
| 79 | Nirmala Khalkho            | SBI                        | SBIN0030414 | 35379936211     | 6000.00 |
| 80 | Kachra Jolhe               | GRAMIN BANK                | SBINORRCHGB | 77019432724     | 5800.00 |
| 81 | Dhanmat Bhardwaj           | GRAMIN BANK                | SBINORRCHGB | 77017302537     | 6000.00 |
| 82 | PUNAM CHOUHAN              | SBIN BANK JSPL             | SBIN0005238 | 34654445467     | 5600.00 |
| 83 | Raimat Yadav               | GRAMIN BANK BOIRDADAR      | SBINORRCHGB | 77055540156     | 6000.00 |
| 84 | Budhiyarin Ekka            | GRAMIN BANK BOIRDADAR      | SBINORRCHGB | 77011266683     | 6000.00 |
| 85 | Lalita Mahilane            | SBI BANK KABIR CHOWK       | SBIN0012268 | 36793010010     | 4200.00 |
| 86 | Pooja Rathia               | SBI BANK                   | SBIN0012268 | 36004402654     | 5200.00 |
| 87 | Pushpa Mehar               | SBI                        | SBIN0003019 | 34566661942     | 6000.00 |
| 88 | Priya Ekka                 | Bank of Baroda             | BARBOVJRAIG | 122310038103    | 5800.00 |

|        |                  |                      |             |                  |         |
|--------|------------------|----------------------|-------------|------------------|---------|
| 89     | Rajani Deep      | UNITED BANK OF INDIA | PUNB0146720 | 1467010165297    | 5600.00 |
| 90     | Punam Ratre      | SBI                  | SBIN0012268 | 34440820780      | 5800.00 |
| 91     | Pinki Sahu       | SBI                  | SBIN0003019 | 34282911917      | 6000.00 |
| 92     | Kunti Bai Lahare | SBI                  | SBIN0012268 | 34513523506      | 5600.00 |
| 93     | Arti Uranv       | GRAMIN BANK          | SBINORRCHGB | 77051882729      | 5800.00 |
| 94     | Shanti bai Uranv | Punjab Bank          | PUNB0041200 | 0412001700035779 | 3600.00 |
| 95     | Sunita Tigga     | GRAMIN BANK          | SBINORRCHGB | 77041454332      | 5800.00 |
| 96     | Sushila Uranv    | GRAMIN BANK          | SBINORRCHGB | 77034713080      | 4000.00 |
| 97     | Malti Chouhan    | SBI                  | SBIN0005238 | 34585596751      | 5800.00 |
| 98     | Sajan Bai        | Gramin bank          | SBINORRCHGB | 77016259819      | 5800.00 |
| योग :- |                  |                      |             |                  | 532400  |

COMMISSIONER  
Municipal Corporation  
Raigarh (C.S.)