

# कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक 46 / लेखा वि. / न.पा.नि. / 2021-22

रायगढ, दिनांक 13/07/2021

प्रति,

शाखा प्रबंधक,  
आईडीबी.आई. बैंक लिमिटेड,  
रायगढ (छ.ग.)

विषय :- RTGS/NEFT के माध्यम से राशि का भुगतान करने बाबत।

विषयातर्गत लेख है कि संलग्न सूची अनुसार सफाई मित्रों के खाते में राशि रुपये 11,48,800/- ( ग्यारह लाख अड़चालीस हजार आठ सौ ) मात्र आर.टी.जी.एस./नेफ्ट करके निगम के खाता क्र. 0429104000165204 को डेबिट करने का कष्ट करे।

संलग्न :- सूची।

(S. Jeyaraman)  
13-7-21

आयुक्त  
नगर पालिक निगम  
रायगढ (छ.ग.)

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

रायगढ, दिनांक .....

प्रतिलिपि :-

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

(S. Jeyaraman)  
आयुक्त  
नगर पालिक निगम  
रायगढ (छ.ग.)

010  
14-7-21

**डोर दू डोर कचरा (सुखा एवं गीला) संग्रहण कार्य में कार्यरत स्वच्छता दीदीयों का माह जून 2021 का मानदेय विवरण**

क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
1	SUMAN SAGAR	DENA BANK	BARBOVJRAIG	80360100022191	5800
2	Roshani Kenvat	GRAMIN BANK RAIGARH	SBINORRCHGB	77067244166	4000
3	Seema Tiwari	SBI	SBIN0012269	34472929282	6000
4	Dudhmat soni	SBI KABIR CHOWK	SBIN0012268	34352730411	5000
5	Santoshi Chouhan	HDFC	HDFC0001454	50100165828472	6000
6	SHANTA TIRKY	Indian Bank,Raigarh	IDIB000R072	6503073098	5400
7	JEEWANLATA TIRKEY	Indian Bank,Raigarh	IDIB000R072	6352352404	5400
8	NAINA SANJEEV SANDESH	Dena Bank Raigarh	BARBOVJRAIG	80360100021712	3800
9	Deena Kuldeep	State bank of india	SBIN0000460	36037540890	4400
10	Membai khurana	GRAMIN BANK RAIGARH	SBINORRCHGB	77062472142	6000
11	Shanti Chouhan	State bank of india	SBIN0012269	31723543128	5600
12	Banita Bag	DENA BANK	BARBOVJRAIG	80360100022657	5600
13	Sarojini Uraon	Corporation Bank,	UBIN000R037	080302101003063	5600
14	Malti Yadav	State bank of india	SBIN0004802	38716789705	5000
15	Priti Sona	DENA BANK	BARBOVJRAIG	80360100023282	5000
16	Archana	Bank of Baroda, Raigarh	BARBORAIGAR	29250100011381	5600
17	Kewra Bai	SBI	SBIN0012268	34586758135	4800
18	Mando Bharadwaj	SBI	SBIN0012268	34451613397	5400
19	Janki Chouhan	SBI	SBIN0012268	34579525267	5200
20	Tara Bai Bharawaj	GRAMIN BANK RAIGARH	SBINORRCHGB	5832060604	6000
21	Rukmani Bhataphare	SBI	SBIN0012268	34535519061	5400
22	Dhanai Bhardwaj	GRAMIN BANK RAIGARH	SBINORRCHGB	77056228191	5400
23	Chanda Bai	SBI	SBIN0012268	34562864221	5600
24	Krishna Bai Goyal	SBI	SBIN0012127	34378448676	5200
25	shushila Lahre	State bank of india	SBIN0000460	20330806833	5200
26	Panchaka Dunguri	DENA BANK	BARBOVJRAIG	80360100022718	5000
27	Sumitra Deep	State bank of india	SBIN0000460	20386567458	4400
28	Gauribai Gore	State bank of india	SBIN0003019	34586845278	5200
29	Rupabai Jolhe	Allahabad Bank	ALLA0210475	50422384439	5600
30	Hembar Aditya	State bank of india	SBIN0012268	34556364859	5600
31	Anjali Sarthi	Bank of India	BKID0009425	942510510005913	5200
32	Babli Tandan	State bank of india	SBIN0012268	34613017406	5200
33	Rita Bhatt	State bank of india	SBIN0003019	34134952445	5400
34	Priyanka Sahu	State bank of india	SBIN0012268	34482695976	6000
35	Pramila Dongre	Dena Bank Raigarh	BARBOVJRAIG	80360100016966	5400
36	Kuni Nalk	United Bank Of India,	PUNB0146720	1467010164047	5600
37	Subhashni Sande	Indian Bank,Raigarh	IDIB000R072	6311838356	5200
38	Archana Behra	United Bank Of India,	PUNB0146720	1467010162722	5600
39	Suroti Kansari	Indian Bank,Raigarh	IDIB000R072	6315016160	5600
40	Purnima Sagar	Dena Bank Raigarh	BARBOVJRAIG	80360100020339	5400
41	Anju Khusri	United Bank Of India,	PUNB0146720	1467010147620	5800
42	Nandani Sona	United Bank Of India,	PUNB0146720	1467010163989	6000
43	Manchhali banchhor	United Bank Of India,	PUNB0146720	1467010163941	5400
44	Subhdtabai Baisubhdra	SBI Itwari Bazar	SBIN0030414	20257016677	5200
45	Laxmi behera	IDBI Bank, Raigarh	IBKL0000429	0429104000148443	4000

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क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
46	Savita Sendriya	IDBI Bank, Raigarh	IBKL0000429	0429104000148450	5000
47	Sumati Mahanand	Dena Bank Raigarh	BARBOVJRAIG	80360100021790	5600
48	SumanD Mukhi	SBI	SBIN0000460	20306725035	4800
49	Suchitra kumhar	SBI Kabir Chowk	SBIN0012268	37075307454	6000
50	Rinki Sande	United Bank Of India,	PUNB0146720	1467010164962	800
51	Suman Sahu	SBI ADB	SBIN0003019	34444382298	5600
52	Rambai Uraon	SBI	SBIN0000460	34602202967	5000
53	Deepika Khadiya	United Bank Of India,	PUNB0146720	1467010143639	6000
54	Saraswati Vishwakarma	SBI ADB	SBIN0003019	34560837403	5600
55	Laxmi Bhagat	CGB	SBINORRCHGB	77016411208	5800
56	Sumankhadiye Khadiya	United Bank Of India,	PUNB0146720	1467010165594	5400
57	Sangeeta Deep	Dena Bank, Raigarh	BARBOVJRAIG	80360100021820	6000
58	Usha Dhangun	Karnataka Bank	KARB0000661	6612500101997201	5400
59	Raimuni Minj	IDBI Bank, Raigarh	IBKL0000429	0429104000124560	6000
60	Jagrani Tigga	CGB RAIGARH	SBINORRCHGB	77058655165	5800
61	Hirminiya Satnami	Karnataka Bank	KARB0000661	6612500102274701	5800
62	Santoshi Kurre	SBI ADB	SBIN0003019	34490975622	5600
63	Ram pyari Kewat	GRAMIN BANK RAIGARH	SBINORRCHGB	77032285501	6000
64	shyambai sarthi	GRAMIN BANK RAIGARH	SBINORRCHGB	77067801990	6000
65	Binko Tirky	SBI GANDHI GANJ	SBIN0000460	35607064503	5600
66	Aruna Turkey	CG GRAMIN BANK	SBINORRCHGB	77007007804	5800
67	Anju Dhangod	DENA BANK RAIGARH	BARBOVJRAIG	80360100022384	5400
68	Santi Sendhirla	Dena Bank	BARBOVJRAIG	80360100023015	5400
69	Basanti Baghel	SBI ADB	SBIN0003019	34444382731	4600
70	Durga Satnami	Allahabad Bank	IDIB000R516	50323557554	5600
71	Kajal Kand	Dena Bank	BARBOVJRAIG	80360100021360	5400
72	Madhuri Kathiya	CGB, Raigarh	SBINORRCHGB	77009670442	5400
73	Suchitra Mukhi	United Bank Of India,	PUNB0146720	1467010164184	5800
74	Puja Bagh	SBI	SBIN0030414	32447550437	5800
75	Anjana Gand	Allahabad Bank	IDIB000R516	50491218437	5400
76	kalpna Chouhan	SBI BANK	SBIN0012268	34490446474	5600
77	Alka Gore	GRAMIN BANK KABIR	SBINORRCHGB	77069633024	5400
78	Babita Baghel	SBI Bank	SBIN0012268	35332409494	5600
79	Reshmi Bhatt	Uco Bank	UCBA0002029	20290110081105	5600
80	Rajkumari bhaskar	GRAMIN BANK	SBINORRCHGB	77012061844	6000
81	Shital Sonwani	SBI Bank	SBIN0003019	34750771920	5600
82	Jamuna Manikpuri	SBI Bank	SBIN0003019	34560839625	5600
83	Mango Uranw	IDBI Bank, Raigarh	IBKL0000429	0429104000092153	4600
84	Anooparchna Minj	Indian Bank, Raigarh	IDIB000R072	6156263265	5400
85	Rajani Ekka	GRAMIN BANK	SBINORRCHGB	77031816249	5800
86	Malti Uranv	GRAMIN BANK	SBINORRCHGB	77029189345	1600
87	Rajni Uranv	United Bank Of India,	PUNB0146720	1467010143721	5800
88	Tarabai Uranv	INDIAN OVERSEAS	IOBA0002466	246601000004576	5600
89	Kuleshwari/Fuleshwari Ratro	GRAMIN BANK	SBINORRCHGB	77025976404	4600
90	Ramshila Yadav	SBI Bank	SBIN0000460	34215742981	6000

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क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
91	Kiran Nayadu	SBI Bank	SBINORRCHGB	77077931756	6000
92	Kiran Toppo	Indian Bank, Raigarh	IDIB000R072	6754083271	5400
93	Padmani sande	Dena Bank Raigarh	BARBOVJRAIG	80360100021989	5400
94	Pukeshwari Jaatvar	Allahabad Bank	IDIB000R516	50434797996	5200
95	Nirasha Yadav	SBI BANK	SBIN0003019	34560839546	5400
96	Rekha Bharti	SBI	SBIN0012268	34579526952	5600
97	Rakhi Mahant	SBI Kabir Chowk	SBIN0012268	32708142059	5200
98	Dil Kunwar	SBI Chakradhar Nagar	SBIN0004802	34485625870	6000
99	Kera Bai	Allahabad Bank	IDIB000R516	50435333807	5600
100	Munkibai Sanjay	SBI Kiosk Bank	SBIN0009416	34208649968	400
101	Giraja Devi	DENA BANK	BARBOVJRAIG	80360100022118	6000
102	Ram Bai Jogi	SBI Kabir Chowk	SBIN0012268	34530811741	6000
103	Farjana Begum	CGB	SBINORRCHGB	77044930422	5800
104	Anita Nishad	CG GRAMIN BANK	SBINORRCHGB	77058410168	5600
105	Koushliya Jangade	SBI Kabir Chowk	SBIN0012268	34415712052	6000
106	Rajkumari Jatwar	SBI Chakradhar Nagar	SBIN0004802	20248118682	5400
107	Tara Mahant	SBI Kabir Chowk	SBIN0012268	34613013036	5200
108	Geeta Mahilane	SBI BANK	SBIN0012268	34570270021	5800
109	Pramila Tandan	SBI Kabir Chowk	SBIN0012268	34562863997	5800
110	Buti Bai	SBI charadharnagar	SBIN0003019	34312092667	6000
111	Shakuntala Khute	SBI	SBIN0002864	34286073355	5800
112	Janani Suna	DENA BANK	BARBOVJRAIG	80360100022124	4200
113	Basanti Kalet	Oriental Bank of	PUNB0213410	21342122000493	5600
114	DEVIKA MAHILANE	SBI	SBIN0012268	34513521043	6000
115	Ganga Bai	State bank of india	SBIN0003019	34490975859	5800
116	Prem Kalet	DENA BANK	BARBOVJRAIG	80360100016839	6000
117	Santohi bai	State bank of india	SBIN0000460	20163712989	5200
118	Bimla Manhar	SBI	SBIN0012268	34490445460	4000
119	Laxmi Deep	SBI Bank	SBIN00030414	34605098600	4600
120	Saraswati Kurrey	SBI kabir chowk	SBIN0012268	34950816605	5600
121	Sukmati Bharadwaj	SBI, Kabir Chowk	SBIN0012268	34451610760	6000
122	Roopkunvar Miri	SBI, Kabir Chowk	SBIN0012268	34440821194	5000
123	Sukwara Bhardwaj	SBI	SBIN0012268	37474549694	6000
124	Mongrabai Vare	SBI	SBIN0012269	34314634611	5600
125	Rukmani Soni	SBI	SBIN0012268	31840463632	6000
126	Chandrakala Sahu	SBI	SBIN0012268	34460412316	5200
127	Ghasaninbar Ratre	SBI, Kabir Chowk	SBIN0012268	34633235001	4800
128	Durpati Sahu	SBI Kabir Chowk	SBIN0012268	35050582807	5600
129	Anjalibai Karsh	SBI	SBIN0003019	34433381060	5800
130	Gurubari Chouhan	CGB	SBINORRCHGB	77023334913	4600
131	Seeta Chouhan	Gramin Bank, Kabir	SBINORRCHGB	77065191395	5600
132	Geeta Sarthi	SBI	SBIN0012268	33992134848	5600
133	Nonibai Miree	SBI, Kabir Chowk	SBIN0012268	34451613636	5800
134	Jamuna Bharadwaj	SBI kabir chowk	SBIN0012268	34451613411	5800
135	Gauri Kurre	State bank of india	SBIN0012268	38537375560	4800

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क्र	कर्मचारी का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
136	Nanki soni	CGB, Raigarh	SBINORRCHGB	77015779293	6000
137	Archana Bharadwaj	SBI Kabir Chowk	SBIN0012268	33788021123	5200
138	Sweety Banjare	GRAMIN BANK RAIGARH	SBINORRCHGB	77062472732	5600
139	Nilam Ware	GRAMIN BANK RAIGARH	SBINORRCHGB	77067270208	5600
140	Reena Basant	GRAMIN BANK RAIGARH	SBINORRCHGB	77075383518	6000
141	Kushyari Vare	SBI	SBIN0003019	34444383188	5200
142	Lata Patel	SBI	SBIN0004802	38051135482	4600
143	Kiran Nishad	CGB, Raigarh	SBINORRCHGB	77035515044	6000
144	Khirbai Koshle	Allahabad Bank	IDIB000R516	50428368046	6000
145	Deepa Shah	CGB KABIR CHOWK	SBINORRCHGB	77028381867	5200
146	Lalita Suryavanshi	SBI	SBIN0012268	34482698229	6000
147	Bindu Kahra	SBI	SBIN0012268	34501563202	6000
148	Shanti Chouhan	CGB KABIR CHOWK	SBINORRCHGB	77013062745	5200
149	Pingala Lahre	SBI	SBIN0012268	36592874750	5600
150	Rajni Ratre	SBI	SBIN0012268	31614654800	4800
151	SUNITE BHASKAR	SBI	SBIN0012268	33919468133	5800
152	KANTIBAI OGARE	SBI	SBIN0012268	34440820485	5800
153	Geeta Bai	Union Bank of India	UBIND553956	539502010014604	5400
154	Pooja Kewat	United Bank Of India,	PUNB0146720	1467010163224	4800
155	Geeta Khadiya	United Bank Of India,	PUNB0146720	1467010143653	4400
156	DURGA MEGH	Dena Bank, Raigarh	BARB0VJRAIG	80360100018492	5400
157	Rajni Khursel	Punjab National Bank	PUNB0041200	0412001700015775	5200
158	Tapaswanigardia	CG GRAMIN BANK	SBINORRCHGB	77075443659	4800
159	Jyoti Mehar	SBI MAIN BRANCH	SBIN0003019	20103784240	6000
160	Jambobati Chouhan	CG GRAMIN BANK	SBINORRCHGB	77038595720	6000
161	Khirbai Chouhan	CG GRAMIN BANK	SBINORRCHGB	77021153677	1600
162	Sunita Mahant	United Bank Of India,	PUNB0146720	1467010167420	5200
163	Sima Tirki	CG GRAMIN BANK	SBINORRCHGB	77056092032	5000
164	Kuraiashababy Khan	CGB	SBINORRCHGB	77062184336	5800
165	Shardabai Yadav	CG GRAMIN BANK	SBINORRCHGB	77062489203	5800
166	Sarita Lakra	United Bank Of India,	PUNB0146720	1467010133173	5200
167	Nisha Chauhan	SBI SHAHID CHOUK	SBIN0003019	34560837221	6000
168	Gita Tirki	GRAMIN BANK	SBINORRCHGB	77030276530	4800
169	Rajni Chouhan	GRAMIN BANK	SBINORRCHGB	77020951440	5600
170	Prameela Chouhan	Andhra Bank Raigarh	UBIN0816469	164610100009114	4800
171	Lila Bani	Andhra Bank Raigarh	UBIN0816469	164610100078910	3000
172	Basanti Uranv	GRAMIN BANK RAIGARH	SBINORRCHGB	77064808241	5400
173	Samarin bai miri	GRAMIN BANK RAIGARH	SBINORRCHGB	77030528002	5800
174	Purnima Manjhi	United Bank Of India,	PUNB0146720	1467010133043	5000
175	Sangita Sandey	SBI Bank	SBIN0003019	35648245719	4600
176	Pratima Barwa	Indian Bank, Raigarh	IDIB000R072	6487415112	5400
177	Alishatigga Tigga	CGB	SBINORRCHGB	77015113291	5400
178	Tinky Rajput	Union Bank of India	UBIN0553956	539502120001029	4600
179	Rajjo Bhagat	CGB	SBINORRCHGB	77015113304	4800
180	Kumari Chauhan	Corporation Bank,	UBIN0908037	080302101002949	5200

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क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
181	Mangali Chouhan	Indian Bank, Raigarh	IDIB000R072	6303080672	5800
182	Budhiyarinbal Chouhan	Corporation Bank,	UBIN0908037	520101057364423	5000
183	Lilimanju Ekka	SBI, Main Branch	SBIN0000460	20386570732	5400
184	Foolbai Chouhan	CGB	SBINORRCHGB	77058553253	6000
185	Asunitatigga Tigga	Indian Bank, Raigarh	IDIB000R072	6310460101	5800
186	Lakhni Uraw	Corporation Bank,	UBIN0908037	520191032935125	6000
187	Saraswati Uraw	CG GRAMIN BANK	SBINORRCHGB	77031061284	6000
188	Saraswati Dhagat	CGB Dhimrapur	SBINORRCHGB	77030306678	6000
189	Silena Tigga	SBI Kiosk Bank	SBIN0003019	33996420438	5400
190	Sukwara Uranv	CG GRAMIN BANK	SBINORRCHGB	77055631555	5000
191	Mangra Bai	Corporation Bank,	UBIN0908037	520191032912990	4600
192	Santoshi Uranv	CGB	SBINORRCHGB	77030307162	4400
193	Basanti Uraon	IDBI Bank, Raigarh	IBKL0000429	0429104000092162	5400
194	Sarita Sidar	State bank of india	SBIN0003019	35220634426	5000
195	Rajani Bhagat	DENA BANK	DRB000JRAIG	80360100019799	4600
196	Dipmala Xalxo	State bank of india	SBIN0005238	34376115320	5000
197	Pupen Tigga	State bank of india	SBIN0003019	33901762122	5200
198	Suroli Turkey	Indian Bank Raigarh	IDIB000R072	6274727382	3400
199	Nanbai Uranv	CG GRAMIN BANK	SBINORRCHGB	77015228554	5200
200	Rajmati Uranv	CG GRAMIN BANK	SBINORRCHGB	77029400416	5200
201	Karam Kunwer	Indian Bank Raigarh	IDIB000R072	6976987582	4000
202	Karmela Kispotta	CG GRAMIN BANK	SBINORRCHGB	77028734111	5200
203	Umati Sidar	Allahabad Bank	IDIB000R516	50301459926	5400
204	Rajantiekka Ekka	CGB Dhimrapur	SBINORRCHGB	5839007235	4800
205	Anitakerketa Kerketa	CGB	SBINORRCHGB	77015572471	4400
206	Puniyaro paikra	SBI Kotra Road	SBIN0012269	31733875016	5400
207	Shakuntala chouhan Chouhan	CG GRAMIN BANK	SBINORRCHGB	77031816726	6000
208	Sukantichouhan Chouhan	CGB	SBINORRCHGB	77028917548	6000
209	Koushalya Chouhan	CGB	SBINORRCHGB	77015655473	6000
210	Ramdulaurin Uranv	SBI ADB	SBIN0003019	33909072822	5000
211	Sunita Chouhan	Sbi kotra road	SBIN0012269	34241007282	6000
212	Champa Chouhan	Indian Overseas	IOBA0002466	246601000017180	5800
213	Kusum Chauhan	CGB Dhimrapur	SBINORRCHGB	77015973438	4600
214	Geeta Chouhan	SBI BANK	SBIN0005238	34482483949	5600
215	Sunita Chouhan	CG GRAMIN BANK	SBINORRCHGB	77038323971	5800
216	Sarojani Navrang	State bank of india	SBIN0030414	32434716105	5600
योग :-					1148800

13.7.21  
अधिकृत  
नगर पालिक मिनम  
रायगढ़ (उ.ग.)

# कार्यालय नगर पालिक निगम, रायगढ (छत्तीसगढ)

क्रमांक ५३ / लेखा वि. / न.पा.नि. / 2021-22

रायगढ, दिनांक 13/7/21

प्रति,

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

विषय :- राशि जमा करने बाबत।

विषयांतर्गत आपके बैंक का चेक क्रमांक 115308 दिनांक 09.07.2021 को 5,12,600/- रु. शब्दों में ( पांच लाख बारह हजार छ. सौ ) मात्र संलग्न कर भेजा जा रहा है।

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

संलग्न :- चेक क्रमांक 115308 दिनांक 09.07.2021 एवं सूची।

(Signature)  
13.7.21

आयुक्त  
नगर पालिक निगम  
रायगढ (छ.ग.)

प्रतिलिपि :-

- माननीय महापौर जी को सूचनार्थ प्रेषित।
- प्रभारी, डाटा सेटर नगर पालिक निगम रायगढ को अपलोड करने हेतु सूचनार्थ।

OLC



आयुक्त  
नगर पालिक निगम  
रायगढ (छ.ग.)

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

क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
1	Anita Bhaskar	GRAMIN BANK RAIGARH	SBIN0012268	33918062280	5800
2	Binu Singh	GRAMIN BANK	SBINORRCHGB	77014576884	5000
3	Urmila Uraon	INDIAN BANK	IDIB000R072	6314479313	5200
4	Mina Bai Chauhan	INDIAN BANK	IDIB000R072	6283114273	5600
5	Jamuna Bai Giri	GRAMIN BANK DHIMRAPUR	SBINORRCHGB	77020660687	5000
6	Jamuna Bai Uraon	SBI BANK	SBIN0000460	34598169430	4800
7	Salena Khas	UNITED BANK OF INDIA	PUNB0146720	1467010168069	5200
8	Hetkuwar Kurrey	SBI BANK KABIR CHOWK	SBIN0012268	34647865220	5800
9	Santoshi Jangade	GRAMIN BANK	SBINORRCHGB	77019562764	5400
10	Gauri Uranv	GRAMIN BANK DHIMRAPUR	SBINORRCHGB	77075357088	5800
11	Sangita Nawrang	SBI KABIR CHOWK	SBIN0012268	35931634871	5600
12	Malti Miri	SBI KABIR CHOWK	SBIN0012268	34440821150	5200
13	Laxmin Chauhan	ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD	IDIB000R516	50403705570	5400
14	Chandani Chauhan	SBI	SBIN0012268	34617422841	5800
15	Jamuna Bai Bhardwaj	SBI	SBIN0003019	34444383257	5400
16	Nira Kumari Chauhan	SBI	SBIN0003019	34566661920	5800
17	Sangita Das Mahant	SBI BANK KABIR CHOWK	SBIN0012268	34586758816	5600
18	Tulsi Satnami	SBI	SBIN0012268	34570270225	5000
19	Shakuntala Chauhan	GRAMIN BANK DABHARA	SBINORRCHGB	77019124130	4800
20	Rath bai Banjare	SBI BANK KABIR CHOWK	SBIN0012268	35931634768	5600
21	Lata Chauhan	SBI BANK KOTRA ROAD	SBIN0012269	34589222421	6000
22	Laxmin Bai Turi	ALLAHABAD BANK	IDIB000R516	50262597356	4600
23	Basant Sidar	ANDHRA BANK	UBIN0816469	164610100071032	4800
24	Manimati Chouhan	SBI	SBIN0012269	38798994820	6000
25	Chandrika Jangade	SBI	SBIN0000571	20274597413	5000
26	Radha Bhardwaj	ANDHRA BANK	UBIN0816469	164610100080784	5800
27	Sharda Baghel	SBI	SBIN0012268	35279868572	4800
28	Prem Sudha Chauhan	SBI KABIR CHOWK	SBIN0012268	34427772108	4000
29	Ranita Hansda	GRAMIN BANK BHAGWANPUR	SBINORRCHGB	77076364027	4400
30	Kamla Tigga	C. G. Gramin Bank	SBINORRCHGB	77020242661	4600
31	Sunita Tandan	SBI	SBIN0012268	39673674396	4800
32	Gyan Bai Miri	GRAMIN BANK KABIR CHOWK	SBINORRCHGB	77067202089	5000
33	Rajni Lahare	GRAMIN BANK	SBINORRCHGB	77066273573	5400
34	Babita Ratre	GRAMIN BANK KABIR CHOWK	SBINORRCHGB	77062472812	5400
35	Kavita Toppo	SBI BANK KABIR CHOWK	SBIN0012268	34402006742	5800
36	Santra Bai Bhardwaj	SBI BANK KABIR CHOWK	SBIN0012268	34586757958	5800
37	Rajkumari Bhardwaj	GRAMIN BANK GARHUMARIYA	SBINORRCHGB	77016268824	5400
38	Rupa Dhirah	SBI BANK KABIR CHOWK	SBIN0012268	34822742129	5200
39	Rajkumari Verma	ALLAHABAD BANK GAURI	IDIB000R516	50435155437	5600
40	Ranu Jolhe	BANK OF BARODA	BARBOSARRAI	31838100004024	5800
41	Pramila Sharma	ALLAHABAD BANK GAURI SHANKAR MANDIR ROAD	IDIB000R516	50434802409	3200
42	Ranjana Ajay	BANK OF BARODA	BARBOSARRAI	31838100006055	5400
43	Mina Ratre	SBI	SBIN0012268	34440821149	5800
44	Reshma Behra	SBI BANK KEWADABADI	SBIN0000460	36466742301	5400



डोर दू डोर कघरा (सुखा एवं गीता) संग्रहण कार्य में कार्यरत स्वच्छता दीदीयों का माह जून 2021 का मानदेय विवरण

क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
45	Soniya Kant	C. G. Gramin Bank	SBINORRCHGB	77044654791	4000
46	Kanta Bajh	SBIN BANK ITWARI BAZAR	SBIN0030414	36418398783	5800
47	Malleshwari Savaiya	SBI	SBIN0030414	20234099174	4600
48	Radhika Sarthi	SBI	SBIN0012268	34613017053	5800
49	Lata Chauhan	SBI	SBIN003019	34312092623	200
50	Gurwari Chauhan	SBI BANK ADB SAHEED CHOWK	SBIN003019	31910623726	5000
51	Gopika Gan	UNITED BANK OF INDIA	PUNB0146720	1467010143608	4200
52	Naina Gond	BANK OF BARODA	BARB0VIRAIG	80360100022928	5000
53	Padma Mukhi	UNITED BANK OF INDIA	PUNB0146720	1467010164450	5000
54	Santi Naik	SBI	SBIN0009659	32308189263	6000
55	Kachra Khakha	UNITED BANK OF INDIA	PUNB0146720	1467010143714	5800
56	Rani Sagar	UNITED BANK OF INDIA	PUNB0146720	1467010162012	5400
57	Shyambai Tirkey	GRAMIN BANK	SBINORRCHGB	77028734337	5400
58	Sindhu Jamudolia	SBI	SBIN0008876	20289263777	5200
59	Mukti Urf Rajkumari Bhaga	BANK OF INDIA	BKID0009425	942618210005833	5200
60	Munni Bai Gore	SBI BANK ADB SAHEED CHOWK	SBIN003019	34586844819	5600
61	Biharin Uraon	SBI BANK ADB SAHEED CHOWK	SBIN003019	34498315749	6000
62	Savitri Chauhan	SBI	SBIN003019	34282910606	5200
63	Bindu Nirala	SBI	SBIN003019	34312092725	5000
64	Bimala Kujur	UNITED BANK OF INDIA	UBIN0908037	520191032928226	5000
65	Suman Soni	SBI BANK	SBIN0012132	34842700604	5400
66	Ghurai Chawhan	Bank of Baroda	BARB0RAIGAR	29250100005213	4600
67	Amarmati Uraon	GRAMIN BANK	SBINORRCHGB	77030299127	5400
68	Shanti Khadiya	BANK OF BARODA	BARB0VIRAIG	80360100019766	5200
69	Janki Khadiya	INDIAN BANK	IDIB000R072	6279441332	5000
70	Urmila Nagwanshi	GRAMIN BANK	SBINORRCHGB	77030288321	6000
71	Tara Mani	GRAMIN BANK	SBINORRCHGB	77077574102	5000
72	Rajni Lahare	SBIN BANK KABIR CHOWK	SBIN0012268	34579528994	5600
73	Sima das Mahant	GRAMIN BANK KABIR CHOWK	SBINORRCHGB	77069141714	6000
74	Guddi Chauhan	SBI BANK ADB SAHEED CHOWK	SBIN003019	34298281089	5600
75	Ahilyabai Chauhan	SBIN BANK ADB SAHEED	SBIN003019	34298279658	5200
76	Chanda Chauhan	SBI BANK KABIR CHOWK	SBIN0012268	36023512326	4800
77	Shiv Kumari Tandan	SBI BANK	SBIN0012268	34562863942	4800
78	Gita Shriwas	BANK OF BARODA	BARB0RAIGAR	29250100005446	5400
79	Nirmala Khalkho	SBI	SBIN0030414	35379936211	6000
80	Kachra Jolhe	GRAMIN BANK	SBINORRCHGB	77019432724	6000
81	Dhanmat Bhardwaj	GRAMIN BANK	SBINORRCHGB	77017302537	6000
82	PUNAM CHOUHAN	SBIN BANK JSPL	SBIN0005238	34654445467	5400
83	Raimat Yadav	GRAMIN BANK BOIRDADAR	SBINORRCHGB	77055540156	5800
84	Budhiyarin Ekka	GRAMIN BANK BOIRDADAR	SBINORRCHGB	77011266683	6000
85	Lalita Mahilane	SBI BANK KABIR CHOWK	SBIN0012268	36793010010	4600
86	Pooja Rathia	SBI BANK	SBIN0012268	36004402654	4600
87	Pushpa Mehar	SBI	SBIN003019	34566661942	5000
88	Priya Ekka	Bank of Baroda	BARB0VIRAIG	122310038103	5200
89	Rajani Deep	UNITED BANK OF INDIA	PUNB0146720	1467010165297	5600

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क्र.	कर्मचारियों का नाम	बैंक का नाम	IFSC	Account No.	कुल राशि
90	Punam Ratre	SBI	SBIN0012268	34440820780	5600
91	Pinki Sahu	SBI	SBIN0003019	34282911917	5200
92	Kunti Bai Lahare	SBI	SBIN0012268	34513523506	5400
93	Arti Uranv	GRAMIN BANK	SBINORRCHGB	77051882729	5400
94	Shanti bai Uranv	Punjab Bank	PUNB0041200	0412001700035779	4400
95	Sunita Tigga	GRAMIN BANK	SBINORRCHGB	77041454332	5200
96	Sushila Uranv	GRAMIN BANK	SBINORRCHGB	77034713080	5000
97	Malti Chouhan	SBI	SBIN0005238	34585596751	5800
98	Sajan Bai	Gramin bank	SBINORRCHGB	77016259819	5200
<b>योग :-</b>					<b>512600</b>

11/3-7-21

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

क्र.	कर्मचारियों का नाम	बैंक का नाम	IIFSC	Account No.	कुल राशि
90	Punam Ratre	SBI	SBIN0012268	34440820780	5600
91	Pinki Sahu	SBI	SBIN0003019	34282911917	5200
92	Kunti Bai Lahare	SBI	SBIN0012268	34513523506	5400
93	Arti Uranv	GRAMIN BANK	SBINORRCHGB	77051882729	5400
94	Shanti bai Uranv	Punjab Bank	PUNB0041200	0412001700035779	4400
95	Sunita Tigga	GRAMIN BANK	SBINORRCHGB	77041454332	5200
96	Sushila Uranv	GRAMIN BANK	SBINORRCHGB	77034713080	5000
97	Malti Chouhan	SBI	SBIN0005238	34585596751	5800
98	Sajan Bai	Gramin bank	SBINORRCHGB	77016259819	5200
योग :-					<b>512600</b>

12.7.21